

**Reporte de Valoración del Inventario de Activos Fijos**  
**Reporte Semestral Enero-Junio 2023**  
**( Desglosado por Activo ) correspondientes a los meses enero-junio 2023**  
**Fecha del Reporte : 17/07/2023**  
**ACCESO A LA INFORMACION**

Codigo	Descripción	Fecha/adq	Fecha/R	Valor Original	Depreciación	B/N	Unidad
<b>OFICINA DIRECCION GENERAL</b>							
COMP000349	IMPRESORA HP PHOTOSMART, NEGRO	11/6/2010	11/6/2010	4,057.81	4,057.81	0.00	1
COMP000433	ACCESS POINT D-LINK INALAMBRICO	9/5/2012	9/5/2012	5,557.51	5,557.51	0.00	1
COMP000557	LAPTOP DELL LATITUDE 15 500	1/6/2015	1/6/2015	67,816.96	44,626.59	0.00	1
COMP000625	IMPRESORA LASERJET PRO M521	8/4/2017	8/4/2017	36,580.00	36,579.00	0.00	1
COMP000660	IMPRESORA HP LASERJET ENTERPRISE MFP M527 DN	18/5/2018	18/5/2018	133,876.75	133,875.75	0.00	1
COMP000675	LAPTOP MICROSOFT SURFACE BOOK 2, 17 865OU, 16GB	29/6/2018	29/6/2018	163,823.82	143,458.74	0.00	1
COMP000724	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000725	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000957	IMPRESORA EPSON L-3150, MULTIFUNCIONAL	22/2/2021	22/2/2021	21,759.20	6,173.44	0.00	1
COMU000075	RADIO DE COMUNICACION, KENWOOD TK-3102	17/2/2012	17/2/2012	9,860.00	9,729.67	0.00	1
COMU000076	DVD PLAYER	14/5/2012	14/5/2012	2,595.00	2,498.74	0.00	1
COMU000078	GRABADORA CXR190	5/9/2012	5/9/2012	1,995.00	1,859.23	0.00	1
COMU000079	GRABADORA CXR190	5/9/2012	5/9/2012	1,995.00	1,859.23	0.00	1
COMU000091	TELEVISOR PLASMA SAMSUNG 48"	1/8/2016	1/8/2016	35,995.44	19,487.24	0.00	1
COMU000106	TELEVISOR LED 55", SAMSUN	20/7/2017	20/7/2017	53,625.01	47,685.00	0.00	1
COMU000115	TELEFONO IP GRANDSTREAM GXP-2170 6 SIP	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000132	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000198	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000199	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQSE000172	CONTROL DE ACCESO OFICINA	7/6/2021	7/6/2021	42,949.64	5,642.24	0.00	1
EQSE000173	CONTROL DE ACCESO OFICINA	7/6/2021	7/6/2021	42,949.64	4,484.00	0.00	1
EQCO000088	NEVERA EJECUTIVA C/GRIS M/GENERAL ELECTRIC	22/9/2006	22/9/2006	5,642.24	8,941.57	0.00	1
EQCO000187	LICUADORA OSTER, NIQUELADA	30/7/2017	30/7/2017	4,485.00	22,463.82	0.00	1
EQCO000195	NEVERA EJECUTIVA OSTER, BLANCO	13/12/2018	13/12/2018	8,942.57	2,043.52	0.00	1
EQCO000196	NEVERA DAEWOO, BLANCO	13/12/2018	13/12/2018	22,464.82	75,991.00	0.00	1
EQCO000199	BEBEDERO AMERICAN LM-05	12/2/2021	12/2/2021	6,959.99	8,072.77	0.00	1
EQSE000156	CIERRE MAGNETICO MATSA, C/CONTROL DE ACCESO CON TARJETA	8/9/2018	8/9/2018	75,992.00	8,072.77	0.00	1
MEOF000203	AIRE ACONDICIONADO CENTRAL	9/5/2005	9/5/2005	792,774.00	792,774.00	0.00	1
MEOF000446	ARCHIVO MODULAR (3) GAVETAS C/NEGRO	13/12/2006	13/12/2006	3,865.12	3,865.12	0.00	1
MEOF000612	SILLON GIRATORIO MOD. 45 EN PIEL C/NEGRO	19/1/2005	19/1/2005	9,500.00	9,500.00	0.00	1
MEOF000613	SILLON GIRATORIO MOD. 45 EN PIEL C/NEGRO	19/1/2005	19/1/2005	9,500.00	9,500.00	0.00	1
MEOF000614	SILLON GIRATORIO MOD. 45 EN PIEL C/NEGRO	19/1/2005	19/1/2005	9,500.00	9,500.00	0.00	1
MEOF000615	SILLON GIRATORIO MOD. 45 EN PIEL C/NEGRO	19/1/2005	19/1/2005	9,500.00	9,500.00	0.00	1
MEOF000616	SILLON GIRATORIO MOD. 45 EN PIEL C/NEGRO	19/1/2005	19/1/2005	9,500.00	9,500.00	0.00	1
MEOF000668	SILLON GIRATORIO MOD. 45 EN PIEL C/NEGRO	19/1/2005	19/1/2005	9,500.00	9,500.00	0.00	1
MEOF000829	CUADRO TROMPETISTA JOSE JIMENEZ 2003	7/3/2007	7/3/2007	11,000.00	11,000.00	0.00	1
MEOF000831	CUADRO OLERO ABSOLUTO -AVILES	31/12/2006	31/12/2006	10,000.00	10,000.00	0.00	1
MEOF000954	ESCRITORIO MOD. GIANO 36X79 TIPO ITALIANO, ARCHIVO (3) GVTAS	19/1/2005	19/1/2005	80,000.00	80,000.00	0.00	1
MEOF001220	MANEJADORA DE AIRE TIPO CENTRAL 220 VOLTIO M/CONFORTMASTER	9/5/2005	9/5/2005	92,500.00	92,500.00	0.00	1
MEOF001264	MESA DE CENTRO EN CAOBA TALLADO	7/9/2005	7/9/2005	11,960.00	11,960.00	0.00	1
MEOF001308	MESA P/COMPUTADORA	31/1/2001	31/1/2001	1,250.00	1,250.00	0.00	1
MEOF001315	MESA PARA CONFERENCIA MOD. GIANO	19/1/2005	19/1/2005	88,500.00	88,500.00	0.00	1
MEOF001358	MESITA EN CAOBA CON RUEDA	30/1/1975	30/1/1975	15.00	15.00	0.00	1

MEOF001399	MUEBLE P/ TV EN CAOBA 5 GAVETAS TALLADO	29/6/2005	29/6/2005	21,960.00	21,960.00	0.00	1
MEOF001401	PORTA CD GIRATORIO C/N	31/12/2006	31/12/2006	4,000.00	4,000.00	0.00	1
MEOF001408	PORTA SACO DE CAOBA	30/1/1975	30/1/1975	15.00	15.00	0.00	1
MEOF001514	SILLA P/VISITA C/BRAZO ESTACIONARIA EN PIEL C/NEGRA	17/2/2006	17/2/2006	3,920.00	3,920.00	0.00	1
MEOF001515	SILLA P/VISITA C/BRAZO ESTACIONARIA EN PIEL C/NEGRA	8/3/2006	8/3/2006	3,120.00	3,120.00	0.00	1
MEOF001590	SILLA PARA VISITA C/BRAZO EN PIEL C/NEGRO	7/4/2006	7/4/2006	2,480.00	2,480.00	0.00	1
MEOF001591	SILLA PARA VISITA C/BRAZO EN PIEL C/NEGRO	7/4/2006	7/4/2006	2,480.00	2,480.00	0.00	1
MEOF001789	SILLON EJECUTIVO CON BRAZO EN PIEL	12/9/2006	12/9/2006	5,048.80	5,048.80	0.00	1
MEOF002157	SOFA PARA 2 PERSONA EN PIEL NEGRO	14/7/2008	14/7/2008	13,084.80	13,084.80	0.00	1
MEOF002201	CUADRO PAISAJE DE PARIS TORRES EIFEL 24X36 TIPO E	4/12/2008	4/12/2008	6,000.00	6,000.00	0.00	1
MEOF002202	CUADRO PAISAJE DE LONDRES EDIFICIO MONTAGUT 24X36 TIPO E	4/12/2008	4/12/2008	6,000.00	6,000.00	0.00	1
MEOF002204	CUADRO PAISAJE JARDIN DE VENECIA R. LEAIS 24X36 TIPO E	4/12/2008	4/12/2008	6,000.00	6,000.00	0.00	1
MEOF002242	CUADRO DE JUAN BOSCH, CON EL PUEBLO, 24 x 30	6/4/2010	6/4/2010	11,020.00	11,020.00	0.00	1
MEOF002278	CALCULADORA SHARP 12G-1750	12/4/2012	12/4/2012	1,247.00	1,211.66	0.00	1
MEOF002340	ARCHIVO AMERICAN (5) GAVETAS	23/6/2014	23/6/2014	15,646.80	11,765.52	0.00	1
MEOF002341	ARCHIVO AMERICAN (5) GAVETAS	23/6/2014	23/6/2014	15,646.80	11,765.52	0.00	1
MEOF002432	ARCHIVO DE METAL 4 GAVETAS, CREMA	18/12/2015	18/12/2015	9,067.12	5,471.28	0.00	1
MEOF002439	ARCHIVO METAL 4 GAVETAS, CREMA	22/1/2016	22/1/2016	9,067.12	5,385.98	0.00	1
MEOF002585	SILLON EJECUTIVO, BOSS, NEGRO	4/5/2017	4/5/2017	9,781.02	9,106.97	0.00	1
MEOF002586	COUNTER METALIC SILVER, PLATEADO	4/5/2017	4/5/2017	19,753.20	18,392.91	0.00	1
MEOF002587	ARCHIVO MODULAR 3 GAVETAS, PLATEADO	4/5/2017	4/5/2017	4,459.34	4,151.53	0.00	1
MEOF002588	MESA DE CENTRO C/TOPE DE CRISTAL	4/5/2017	4/5/2017	3,817.89	3,554.23	0.00	1
MEOF002591	MESA DE CRISTAL ACERO NIQUILADO 1080X 370	1/6/2017	1/6/2017	33,700.80	33,700.80	0.00	1
MEOF002592	MESA DE CRISTAL ACERO NIQUELADO	1/6/2017	1/6/2017	22,420.00	22,420.00	0.00	1
MEOF002593	SOFA CURVO EN PIEL WW/ POWER RECLINER	1/6/2017	1/6/2017	228,330.00	228,330.00	0.00	1
MEOF002594	BUTACA EN PIEL ARMCHAIR	1/6/2017	1/6/2017	51,212.00	51,212.00	0.00	1
MEOF002595	BUTACA EN PIEL ARMCHAIR	1/6/2017	1/6/2017	51,212.00	51,212.00	0.00	1
MEOF002596	MESA PARA LAMPARA	1/6/2017	1/6/2017	20,414.00	20,414.00	0.00	1
MEOF002597	BUTACA CHAIR	23/6/2017	23/6/2017	21,018.15	21,018.15	0.00	1
MEOF002598	BUTACA CHAIR	23/6/2017	23/6/2017	21,019.35	21,019.35	0.00	1
MEOF002599	CREDENZA (CONSOLE TABLE)	23/6/2017	23/6/2017	52,698.80	52,698.80	0.00	1
MEOF002626	UNIDAD CONDENSADORA 5 TONELADAS EFIC 13, CONFORSTARS	12/9/2017	12/9/2017	46,500.00	39,989.13	0.00	1
MEOF002657	ARCHIVO EN METAL 5 GAVETAS, CREMA	18/1/2018	18/1/2018	10,673.10	4,217.14	0.00	1
MEOF002658	ARCHIVO EN METAL 5 GAVETAS, CREMA	18/1/2018	18/1/2018	10,673.10	4,217.14	0.00	1
MEOF002659	SILLON TEC DANZA EN TELA, C/BRAZOS NEGRO	18/1/2018	18/1/2018	5,219.73	4,124.52	0.00	1
MEOF002660	SILLON TEC DANZA EN TELA, C/BRAZOS NEGRO	18/1/2018	18/1/2018	5,219.73	4,124.52	0.00	1
MEOF002675	RELOJ VALIDADOR DE DOCUMENTOS	17/1/2018	17/1/2018	28,438.00	28,437.00	0.00	1
MEOF002696	SILLON EJECUTIVO BOSS EN CUERO SINTETICO, NEGRO	5/2/2018	5/2/2018	8,425.20	6,573.86	0.00	1
MEOF002697	CREDENZA 2 PUERTAS CORREDIZA, MADERA OSCURA	5/2/2018	5/2/2018	7,723.10	6,025.95	0.00	1
MEOF002698	SILLA P/VISITA BOSS EN CUERO SINTETICO, NEGRO	5/2/2018	5/2/2018	2,808.40	2,190.77	0.00	1
MEOF002699	SILLA P/VISITA BOSS EN CUERO SINTETICO, NEGRO	5/2/2018	5/2/2018	2,808.40	2,190.77	0.00	1
MEOF002700	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002701	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002702	ESTACION MODULAR 2 PERSONA, SILVER LAMINADO TN 1214	5/2/2018	5/2/2018	31,830.17	24,838.14	0.00	1
MEOF002737	ARCHIVO MODULAR DE 3 GAVETAS	14/6/2018	14/6/2018	4,885.20	3,462.33	0.00	1
MEOF002810	COSOLE TABLE 1500°450°750	21/12/2018	21/12/2018	42,126.00	42,126.00	0.00	1
MEOF002843	ARCHIVO METAL IMPORT MERCURY 5 GAVETAS C/ CREMA	26/6/2019	26/6/2019	11,458.98	7,193.12	0.00	1
MEOF002849	CREDENZA C/PUERTAS BATIENTE, MADERA OSCURA	6/12/2019	6/12/2019	6,016.23	4,144.91	0.00	1
MEOF002850	MESA COFFEE TABLE 12MM	30/12/2019	30/12/2019	24,850.80	16,588.77	0.00	1
MEOF002914	SILLA P/VISITA	6/7/2020	6/7/2020	5,946.02	2,940.56	0.00	1
MEOF002915	SILLA P/VISITA	6/7/2020	6/7/2020	5,946.02	2,940.56	0.00	1

MEOF002973	SILLON EJECUTIVO ERGONOMICO	1/3/2021	1/3/2021	6,228.04	1,724.12	0.00	1
OTRO000086	TRITURADORA DE PAPEL P/12	15/4/2018	15/4/2018	9,179.22	9,178.22	0.00	1
OTRO000096	CARRO UTILITY 33 X 17	27/9/2019	27/9/2019	7,616.90	5,733.07	0.00	1
OTRO000097	CARRO UTILITY 3 NIVELES	27/9/2019	27/9/2019	6,018.00	4,529.49	0.00	1
VEHI000053	JEEP TOYOTA PRADO, DIESEL SEMI-FULL, C/NEGRO, 2011	1/10/2011	1/10/2011	2,288,180.00	2,288,180.00	0.00	1
VEHI000059	MOTOCICLETA SUZUKI MOTOCIC AX100	15/7/2015	15/7/2015	49,500.00	49,499.00	0.00	1
VEHI000064	JEEPETA TOYOTA PRADO DIESEL 2016, VERDE	14/12/2016	14/12/2016	3,568,725.00	1,800,670.78	0.00	1
<b>TOTALES</b>				<b>8,835,565.27</b>	<b>6,818,173.50</b>	<b>-</b>	

#### ASISTENTE DEL DIRECTOR

COMP000504	COMPUTADORA DELL OPTIPLEX 9020SFF	18/10/2013	18/10/2013	35,872.00	35,872.00	0.00	1
COMU000146	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMP000960	IMPRESORA EPSON L-3150, MULTIFUNCIONAL	22/2/2021	22/2/2021	21,759.20	6,173.44	0.00	1
MEOF000237	ARCHIVO 4 GAVETAS COLOR CREMA	28/3/2007	28/3/2007	5,916.00	5,916.00	0.00	1
MEOF000300	ARCHIVO DE (5)GAVETAS C/GRIS	31/12/2007	31/12/2007	5,000.00	5,000.00	0.00	1
MEOF000705	CALCULADORA EL-2630P111 MARCA SHARP.	29/1/2008	29/1/2008	2,950.00	2,950.00	0.00	1
MEOF001030	ESCRITORIO EJECUTIVO TIPO "L" COLOR MARRON	19/7/2007	19/7/2007	6,368.40	6,368.40	0.00	1
MEOF001150	EVAPORADORA Y CONDENSADOR PARA AIRE CENTRAL M/TEMPSTOR	11/1/2005	11/1/2005	65,700.00	65,700.00	0.00	1
MEOF001481	SILLA DE VISITA ESTACIONARIA, C/BRAZO FORRADA EN PIEL NEGRA	18/4/2007	18/4/2007	2,771.14	2,771.14	0.00	1
MEOF001621	SILLA PARA MESA DE CONFERENCIA F/EN LEDER C/NEGRO	22/12/2005	22/12/2005	3,100.00	3,100.00	0.00	1
MEOF001993	TRAMERIA 3TRAMERIA 4 ESPACIO C/U C/GRIS	31/7/2005	31/7/2005	2,300.00	2,300.00	0.00	1
MEOF002303	CONDENSADOR 5 TONELADA TGM	21/11/2012	21/11/2012	111,000.03	101,102.50	0.00	1
MEOF002562	SILLON EJECUTIVO, BOSS	7/2/2017	7/2/2017	9,020.27	8,831.36	0.00	1
<b>TOTALES</b>				<b>277,527.24</b>	<b>250,044.71</b>	<b>0.00</b>	<b>1</b>

#### SECRETARIA DEL DIRECTOR

COMP000079	COMPUTADORA DELL DIMENSION 4600C	17/4/2007	17/4/2007	31,000.00	31,000.00	0.00	1
COMP000424	IMPRESORA HP DESKJET 3050, C/NEGRO	31/10/2011	31/10/2011	3,694.29	3,694.29	0.00	1
EQCO000133	NEVERA DE 10 PIE AVANTI	28/2/2005	28/2/2005	15,200.00	15,200.00	0.00	1
MEOF000492	ARCHIVO MODULAR CREMA	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000495	ARCHIVO MODULAR DE (3) GAVETAS	29/11/2007	29/11/2007	3,809.35	3,809.35	0.00	1
MEOF000562	ARMARIO CON (2) PUERTAS MOD. 2000 C/HAYA	26/2/2007	26/2/2007	8,240.29	8,240.29	0.00	1
MEOF000781	CREDENZA 2 PUERTAS 1 GAVETA 1 TRAMO P/TECLADO C/CA.	14/2/2006	14/2/2006	8,320.36	8,320.36	0.00	1
MEOF000804	CREDENZA DE 2 PUERTAS COLOR MARRON	31/3/2006	31/3/2006	7,038.40	7,038.40	0.00	1
MEOF000905	ESCRITORIO CON RETORNO POLISANDER	14/9/2007	14/9/2007	9,471.17	9,471.17	0.00	1
MEOF001159	FAX PHONE CANON B 95 JDK 14695	24/1/2006	24/1/2006	7,000.00	7,000.00	0.00	1
MEOF001859	SILLON GERENCIAL VICTORIA	26/2/2007	26/2/2007	6,138.72	6,138.72	0.00	1
MEOF002048	SILLON GERENCIAL VICTORIA TELA NEGRO BRAZOS AJUSTAB	12/6/2008	12/6/2008	6,457.02	6,457.02	0.00	1
MEOF002066	ESCRITORIO SIN GAVETA COLOR MARRON	31/7/2001	31/7/2001	4,869.00	4,869.00	0.00	1
MEOF002205	CUADRO CALLES DE FRANCIA CON SUS MUJERES 24X36 TIPO E	4/12/2008	4/12/2008	6,000.00	6,000.00	0.00	1
MEOF002227	CREDENZA DE 18X60 PALISANDER CON 2 PTA. CORREDIZAS	31/8/2009	31/8/2009	8,780.33	8,780.33	0.00	1
<b>TOTALES</b>				<b>128,982.93</b>	<b>128,982.93</b>	<b>0.00</b>	<b>1</b>

#### SOLON DE ESPERA DIRECTOR GENERAL

COMU000147	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
MEOF000825	CUADRO EN OLEO CON DETALLE DE MONEDA	31/12/1997	31/12/1997	7,000.00	7,000.00	0.00	1
MEOF001206	JUEGO DE MUEBLES DE PIEZAS FORRADO EN TELA	30/9/1989	30/9/1989	2,500.00	2,500.00	0.00	1
MEOF001457	MUEBLE DE 3 ASIENTOS COLOR NEGRO	14/11/2005	14/11/2005	6,697.76	6,697.76	0.00	1
MEOF002024	SILLON TECNICO VENEZIA, BRAZOS FIJOS EN TELA, NEGRO	7/4/2008	7/4/2008	2,901.86	2,901.86	0.00	1

MEOF002122	MESA CENTRO TOPE DE CRISTAL	25/3/2008	25/3/2008	3,062.40	3,062.40	0.00	1
MEOF002171	ARCHIVO MODULAR DE 3 GAVETAS COLOR NEGRO	29/7/2008	29/7/2008	3,776.96	3,776.96	0.00	1
MEOF002304	CONDENSADOR 5 TONELADA TGM	21/11/2012	21/11/2012	111,000.01	101,102.50	0.00	1
<b>TOTALES</b>				<b>142,709.19</b>	<b>131,001.35</b>	<b>0.00</b>	<b>1</b>

#### SALON DE CONFERENCIA DIRECTOR GENERAL

COMU000016	PANTALLA DE PROYECTOR TRIPODE 70X70	13/1/2005	13/1/2005	9,300.00	9,300.00	0.00	1
COMU000017	PROYECTOR EPSON 55 -2000 LUMENS MAS INSTALACION	19/12/2007	19/12/2007	80,752.97	80,752.97	0.00	1
COMU000080	PANTALLA KLIPX 100" ELECTRICA P/PROYECTOR, BLANCO	9/12/2014	9/12/2014	11,811.80	8,337.99	0.00	1
COMU000081	PROYECTOR EPSON POWERELITE X24+3500	9/12/2014	9/12/2014	46,993.50	33,173.28	0.00	1
COMU000085	GRABADORA DIGITAL PHILIPS DPM900DT	12/8/2015	12/8/2015	71,923.95	71,922.95	0.00	1
MEOF001141	ESTANTE DE (2) PUERTAS EN MADERA ITALIANA	25/9/2007	25/9/2007	10,851.38	10,851.38	0.00	1
MEOF001142	ESTANTE DE (2) PUERTAS EN MADERA ITALIANA	10/10/2007	10/10/2007	10,916.40	10,916.40	0.00	1
MEOF001276	MESA DE CONFERENCIA DE (12) SILLA EN MADERA ITALIANA	25/9/2007	25/9/2007	88,142.61	88,142.61	0.00	1
MEOF001333	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001546	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001554	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001555	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001718	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001835	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.42	5,385.42	0.00	1
MEOF001836	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001837	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001838	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001839	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001840	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001841	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001842	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001843	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001844	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001845	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
MEOF001846	SILLON EN PIEL ESTACIONARIA (MESA DE CONFERENCIA), C/NEGRO	25/9/2007	25/9/2007	5,385.41	5,385.41	0.00	1
<b>TOTALES</b>				<b>411,192.96</b>	<b>393,897.93</b>	<b>0.00</b>	<b>1</b>

#### COCINA DE LA DIRECCION GENERAL

COMU000193	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000031	CARRO UTILITARIO DE (3) DIVISIONES C/NEGRO	4/10/2006	4/10/2006	14,775.00	14,775.00	0.00	1
EQCO000049	ESTUFA EMPATADA MARCA TEKA B 95 C/BLANCO	31/12/2006	31/12/2006	9,425.00	9,425.00	0.00	1
EQCO000054	EXTRACTOR DE GRASA C/BLANCO	30/1/2007	30/1/2007	1,741.16	1,741.16	0.00	1
EQCO000079	LICUADORA OSTER SUPER DELUXE	30/9/2001	30/9/2001	2,025.00	2,025.00	0.00	1
EQCO000150	HORNO ELECTRICO, M/OESTER	12/5/2010	12/5/2010	6,722.20	6,722.20	0.00	1
EQCO000152	ESTUFA EMPOTRABLE, TEKA 2P	25/6/2010	25/6/2010	5,875.01	5,875.01	0.00	1
EQCO000156	ESTUFA (2) HORNILLAS ELECT., TEKA VM/30 2P	9/9/2011	9/9/2011	11,070.00	11,070.00	0.00	1
EQCO000166	BEBEDERO DAIWA COCINA 3ER NIVEL	21/3/2014	21/3/2014	8,201.00	6,377.74	0.00	1
EQCO000178	MICROONDA FRIGIDAIRE 1.5 PIES, CROMADO	3/11/2016	3/11/2016	16,461.00	16,460.00	0.00	1
MEOF000146	ABANICO DE PEDESTAL COLOR NEGRO MARCA UNIVERSAL	31/1/2000	31/1/2000	440.00	440.00	0.00	1
MEOF000675	CABINETE DE (6) PUERTAS EN CAOBA	31/12/2006	31/12/2006	23,804.00	23,804.00	0.00	1
MEOF001491	SILLA GIRATORIA S/BRAZO FORRADA EN TELA C/NEGRO	31/12/1997	31/12/1997	890.00	890.00	0.00	1
<b>TOTALES</b>				<b>104,642.27</b>	<b>101,809.71</b>	<b>0.00</b>	<b>1</b>

#### SEGURIDAD MILITAR

COMP000080	COMPUTADORA DELL NEGRA	31/12/2006	31/12/2006	34,080.00	34,080.00	0.00	1
COMP000335	COMPUTADORA DELL ORTIPLEX 755 DESTOP	15/2/2010	15/2/2010	36,500.00	36,500.00	0.00	1
COMP000392	COMPUTADOR DEL OPTIPLEX 980, DESKTOP	26/5/2011	26/5/2011	28,884.00	28,884.00	0.00	1
COMP000467	MONITOR 19", NEGRO	5/10/2012	5/10/2012	5,910.20	5,910.20	0.00	1
COMP000533	MONITOR DELL 18.5 INCH VIS, VGA	8/7/2014	8/7/2014	5,782.00	5,782.00	0.00	1
COMP000955	IMPRESORA EPSON L3150, MULTIFUNCIONAL	22/2/2021	22/2/2021	21,759.20	6,173.44	0.00	1
COMU000051	TRES JUEGOS DE RADIO DE COMUNICACION	16/10/2006	16/10/2006	8,728.44	8,728.44	0.00	1
COMU000060	RADIO DE COMUNICACION (PARES)	13/5/2008	13/5/2008	3,994.80	3,994.80	0.00	1
COMU000061	RADIO DE COMUNICACION (PARES)	13/5/2008	13/5/2008	3,994.80	3,994.80	0.00	1
COMU000062	RADIO DE COMUNICACIONES (PARES)	13/5/2008	13/5/2008	3,994.80	3,994.80	0.00	1
COMU000063	RADIO DE COMUNICACION (PARES)	13/5/2008	13/5/2008	3,994.80	3,994.80	0.00	1
COMU000141	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000206	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000198	BEBEDERO DE AGUA, GRIS	30/7/2020	30/7/2020	11,599.99	5,487.68	0.00	1
EQSE000001	DETECTOR DE METALES DE MANO	26/1/2007	26/1/2007	5,800.00	5,800.00	0.00	1
EQSE000002	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000003	ESCOPEA MOSSBERG CAL. 12	30/1/1987	30/1/1987	1,895.00	1,895.00	0.00	1
EQSE000004	ESCOPEA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1
EQSE000007	ESCOPEA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1
EQSE000008	ESCOPEA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1
EQSE000009	ESCOPEA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1
EQSE000010	ESCOPEA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1
EQSE000014	ESCOPEA MOSSBERG CAL. 12	30/5/2004	30/5/2004	30,000.00	30,000.00	0.00	1
EQSE000016	ESCOPEA MOSSBERG CAL. 12 (P.N.) Robada	30/5/2004	30/5/2004	30,000.00	30,000.00	0.00	1
EQSE000018	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000019	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000021	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000025	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000026	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000027	ESCOPEA MOSSBERG CAL. 12	30/9/1992	30/9/1992	2,450.00	2,450.00	0.00	1
EQSE000029	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000037	ESCOPEA MOSSBERG CAL. 12 (P.N.)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000042	ESCOPEA MOSSBERG CAL. 12 (P.N.)	30/5/2004	30/5/2004	30,000.00	30,000.00	0.00	1
EQSE000050	ESCOPEA MOSSBERG CAL. 12	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000053	ESCOPEA MOSSBERG CAL. 12	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000054	ESCOPEA MOSSBERG CAL. 12	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000055	ESCOPEA MOSSBERG CAL. 12	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000058	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000061	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	300.00	300.00	0.00	1
EQSE000062	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000063	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000067	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000068	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000069	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000070	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000072	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000073	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000076	ESCOPEA MOSSBERG CAL. 12 (P.N.)	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000078	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000081	ESCOPEA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1

EQSE000082	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000083	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000084	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000085	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000086	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000087	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000088	ESCOPETA MOSSBERG CAL. 12	30/5/2004	30/5/2004	30,000.00	30,000.00	0.00	1
EQSE000089	ESCOPETA MOSSBERG CAL. 12	30/5/2004	30/5/2004	30,000.00	30,000.00	0.00	1
EQSE000090	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000091	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000092	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000093	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000094	ESCOPETA REMINGTON CAL.12	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000124	REVOLVER DAW WESSON CAL. 38	30/1/1985	30/1/1985	500.00	500.00	0.00	1
EQSE000125	REVOLVER COL. CALIBRE CORTO 38	30/1/1985	30/1/1985	500.00	500.00	0.00	1
EQSE000126	REVOLVER COL. CORTO CALIBRE 38	30/1/1985	30/1/1985	500.00	500.00	0.00	1
EQSE000127	REVOLVER COLTS	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000128	REVOLVER SMITH AND WESSON CAL. 38	31/1/1985	31/1/1985	500.00	500.00	0.00	1
EQSE000131	CAMARA DE SEGURIDAD, GADSPOT GS326B3	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000132	CAMARA DE SEGURIDAD, GADSPOT GS326B3	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000133	CAMARA DE SEGURIDAD, GADSPOT GS326B3	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000134	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000135	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000136	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000137	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000138	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000139	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000140	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000141	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000142	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000143	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000144	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000145	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000146	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000147	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000148	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000149	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000150	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000151	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000152	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000153	CAMARA DE SEGURIDAD	1/11/2010	1/11/2010	2,265.00	2,265.00	0.00	1
EQSE000154	CABLE P/CAMARA DE SEGURIDAD	27/12/2010	27/12/2010	176,141.00	176,141.00	0.00	1
EQSE000160	DETECTOR DE METAL PORTATIL, ZK-DI000S	19/2/2021	19/2/2021	2,617.06	750.06	0.00	1
EQSE000161	DETECTOR DE METAL ZK-DI000S	19/2/2021	19/2/2021	2,617.06	750.06	0.00	1
EQSE000162	ARCO DETECTOR DE METALES ZK-D10655 6	19/2/2021	19/2/2021	36,826.99	10,558.22	0.00	1
EQSE000163	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
EQSE000164	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
EQSE000165	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
EQSE000166	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
EQSE000167	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
EQSE000168	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1

EQSE000169	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
MEOF000215	AIRE ACONDICIONADO WESTERN HOUSE	31/12/1996	31/12/1996	13,796.59	13,796.59	0.00	1
MEOF000353	ARCHIVO DE METAL (4) GAVETAS C/CREMA M/MASTER	27/9/2007	27/9/2007	5,916.00	5,916.00	0.00	1
MEOF000520	ARCHIVO MODULAR DE (3) GAVETAS CREMA	22/10/2007	22/10/2007	3,231.18	3,231.18	0.00	1
MEOF000521	ARCHIVO MODULAR DE (3) GAVETAS GRIS	27/9/2007	27/9/2007	3,538.00	3,538.00	0.00	1
MEOF000568	ARMARIO EN METAL C/NEGRO 18X36X48 C/NEGRO	26/7/2007	26/7/2007	6,322.00	6,322.00	0.00	1
MEOF000674	BUTACAS ESTACIONARIA DE VISITA FORRADA EN TELA NEGRO	8/2/2006	8/2/2006	2,480.00	2,480.00	0.00	1
MEOF000735	CALCULADORA SHARP 2630 P111	25/2/2008	25/2/2008	2,726.00	2,726.00	0.00	1
MEOF000777	CREDENZA 1 PUERTA (1) GAVETA (1) TRAMO PARA TECLADO C/CAOBA	30/4/1975	30/4/1975	360.00	360.00	0.00	1
MEOF000805	CREDENZA DE 2 PUERTAS COLOR HAYA	10/3/2006	10/3/2006	7,038.40	7,038.40	0.00	1
MEOF000910	ESCRITORIO DE (6) GAVETAS EN CAOBA TOPE DE CRISTAL	30/6/1975	30/6/1975	90.00	90.00	0.00	1
MEOF000963	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF001000	ESCRITORIO S -1502 C/CUERPO DE 2 GAVETAS	25/3/2008	25/3/2008	7,321.92	7,321.92	0.00	1
MEOF001221	MAPA DE LA REPUBLICA DOMINICANA	30/9/1991	30/9/1991	2,000.00	2,000.00	0.00	1
MEOF001410	PORTA SACO EN CAOBA	13/12/2005	13/12/2005	4,230.00	4,230.00	0.00	1
MEOF001526	SILLA CON ESPALDAR P/VISITA C/B EN TELA NEGRO B/HIERRO	20/10/2006	20/10/2006	13,402.85	13,402.85	0.00	1
MEOF001527	SILLA CON ESPALDAR P/VISITA C/B TELAL NEGRO, B/HIERRO	20/10/2006	20/10/2006	13,402.85	13,402.85	0.00	1
MEOF001760	SILLON ALTO COLOR GRIS GIRATORIO	31/7/2001	31/7/2001	3,300.00	3,300.00	0.00	1
MEOF001791	SILLON EJECUTIVO CON BRAZO EN TELA C/NEGRO	30/4/2005	30/4/2005	2,929.04	2,929.04	0.00	1
MEOF002291	SILLA P/VISITA, S/BRAZOS	3/7/2012	3/7/2012	1,276.00	1,211.16	0.00	1
MEOF002292	SILLA P/VISITA, S/BRAZOS	3/7/2012	3/7/2012	1,276.00	1,211.16	0.00	1
MEOF002584	ARCHIVO 3 GAVETAS, GRIS	4/5/2017	4/5/2017	6,239.25	5,808.94	0.00	1
MEOF002589	SILLON EJECUTIVO EN PIEL, NEGRO	3/5/2017	3/5/2017	8,968.00	8,354.74	0.00	1
MEOF002909	NEVERA EJECUTIVA	6/7/2020	6/7/2020	11,899.99	5,885.56	0.00	1
MEOF002912	AIRE ACONDICIONADO DE 12,000 BTU	6/7/2020	6/7/2020	18,500.04	9,150.03	0.00	1
MEOF002913	AIRE ACONDICIONADO DE 12,000 BTU	6/7/2020	6/7/2020	18,500.04	9,150.03	0.00	1
<b>TOTALES</b>				<b>1,091,112.39</b>	<b>858,049.01</b>	<b>0.00</b>	<b>1</b>

**OFICINA DEL CONSEJO DIRECTIVO**

COMP000071	COMPUTADORA DELL 7MJRLBL MONITOR E177FPC PANTALLA PLANA	20/10/2006	20/10/2006	34,030.00	34,030.00	0.00	1
COMP000091	COMPUTADORA DELL OPTIIPLEX GX520	17/4/2007	17/4/2007	35,253.15	35,253.15	0.00	1
COMP000481	MONITOR DELL 19" FP, NEGRO	25/4/2013	25/4/2013	5,445.70	5,445.70	0.00	1
COMP000570	COMPUTADORA DELL 9020SFF	29/7/2015	29/7/2015	34,283.72	34,282.72	0.00	1
COMP000692	MONITOR HP 19.5", P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000693	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMU000159	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000219	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
MEOF000445	ARCHIVO MODULAR (3) GAVETAS C/NEGRO	18/8/2006	18/8/2006	3,250.00	3,250.00	0.00	1
MEOF000458	ARCHIVO MODULAR 3 GAVETAS C/CREMA	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF000464	ARCHIVO MODULAR 3 GAVETAS C/CREMA OMAR	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000605	BUTACA CON BRAZO FORRADA EN TELA PARA MESA DE CONFERENCIA	25/9/2006	25/9/2006	2,480.00	2,480.00	0.00	1
MEOF000606	BUTACA CON BRAZO FORRADA EN TELA PARA MESA DE CONFERENCIA	25/9/2006	25/9/2006	2,480.00	2,480.00	0.00	1
MEOF000608	BUTACA ESTACIONARIA F/TELA CON BRAZO C/NEGRA	22/12/2005	22/12/2005	2,829.14	2,829.14	0.00	1
MEOF001021	ESCRITORIO SECRETARIAL C/ MARRON	19/7/2007	19/7/2007	4,732.80	4,732.80	0.00	1
MEOF001040	ESCRITORIO TIPO "L" C/NEGRO	19/7/2007	19/7/2007	3,820.56	3,820.56	0.00	1
MEOF001279	MESA DE CONFERENCIA FORMICA/M. C/MARRON OMAR	19/9/2006	19/9/2006	4,840.00	4,840.00	0.00	1
MEOF001528	SILLA P/VISITA EN METAL C/NEGRO C/BRAZO	20/12/2006	20/12/2006	2,771.14	2,771.14	0.00	1
MEOF001576	SILLA PARA VISITA C/BRAZOS FORRADA EN TELA NEGRA	2/5/2007	2/5/2007	4,333.76	4,333.76	0.00	1
MEOF001578	SILLA PARA VISITA C/BRAZOS FORRADA EN TELA NEGRA	2/5/2007	2/5/2007	4,333.76	4,333.76	0.00	1
MEOF001767	SILLON EJECUTIVO FORRADO EN LEDER COLOR NEGRO	31/7/2001	31/7/2001	3,300.00	3,300.00	0.00	1
MEOF001944	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1

MEOF001946	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF002055	CUADRO CANDELABRO CON BIBLIA	30/4/1999	30/4/1999	10,000.00	10,000.00	0.00	1
MEOF002092	ESCRITORIO SECRETARIAL (2)GAVETAS,C/MARRON	31/1/1975	31/1/1975	250.00	250.00	0.00	1
MEOF002156	MESA LATERAL TOPE DE CRISTAL PLATEADA	14/7/2008	14/7/2008	2,969.60	2,969.60	0.00	1
MEOF002161	SILLON EJECUTIVO MARCA BOSS EN PIELINA COLOR NEGRO	16/7/2008	16/7/2008	3,526.40	3,526.40	0.00	1
MEOF002228	GABINETE CON PTAS. CORREDIZAS DE 32X16X30 PALISANDER	31/8/2009	31/8/2009	4,988.17	4,988.17	0.00	1
MEOF002229	ARCHIVO MODULAR IMPORTADO DE 3 GAVETAS C/CREMA	31/8/2009	31/8/2009	3,526.40	3,526.40	0.00	1
MEOF002231	ARCHIVO EN METAL DE 4 GAVETAS	23/10/2009	23/10/2009	6,148.00	6,148.00	0.00	1
MEOF002536	CALCULADORA SHARP EL2630P	13/5/2016	13/5/2016	4,550.00	4,549.00	0.00	1
MEOF002832	MANEJADORA DE AIRE DE 5 TONELADA, CONFORSTARS	5/5/2019	5/5/2019	97,850.00	86,538.51	0.00	1
MEOF002939	AIRE ACONDICIONADO DE 60000 BTU	9/2/2021	9/2/2021	145,000.00	43,010.62	0.00	1
<b>TOTALES</b>				<b>485,682.15</b>	<b>365,839.26</b>	<b>0.00</b>	<b>1</b>

**OFICINA SUB- DIRECCION TECNICA GENERAL**

COMP000095	COMPUTADORA DELL PANTALLA PLANA	20/10/2006	20/10/2006	34,030.00	34,030.00	0.00	1
COMP000370	LAPTOP HP ENVY 15-1150NR CORE, SERIE CNFD101BBK	15/9/2010	15/9/2010	88,500.00	88,500.00	0.00	1
COMP000666	IMPRESORA HP OFFICEJET PRO 8720 ALL-IN-ONE	22/5/2018	22/5/2018	11,513.97	11,512.97	0.00	1
COMP000803	MONITOR HP 19.5 P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000804	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000805	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000806	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMU000052	TV SHARP PANTALLA PLANA X FLAD	16/8/2005	16/8/2005	15,100.00	6,173.44	0.00	1
COMU000104	TELEVISION LED DE 40 PULGADAS	8/6/2017	8/6/2017	27,435.00	15,100.00	0.00	1
COMU000119	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	27,435.00	0.00	1
COMU000142	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	4,540.12	0.00	1
COMP000959	IMPRESORA EPSON L-3150, MULTIFUNCIONAL	22/2/2021	22/2/2021	21,759.20	3,959.87	0.00	1
EQSE000174	CONTROL DE ACCESO OFICINA	7/6/2021	7/6/2021	42,949.64	8,072.77	0.00	1
MEOF000493	ARCHIVO COLOR CAOBA DE 3 GAVETAS	10/2/2006	10/2/2006	2,816.00	2,816.00	0.00	1
MEOF000707	CALCULADORA MARCA CANON	9/6/2005	9/6/2005	1,800.00	1,800.00	0.00	1
MEOF000940	ESCRITORIO EJECUTIVO C/MARRON	19/7/2007	19/7/2007	3,820.58	3,820.58	0.00	1
MEOF001011	ESCRITORIO S/GAVETAS, C/MARRON EN MADERA PENSADA	31/12/2006	31/12/2006	5,368.00	5,368.00	0.00	1
MEOF001140	ESTANTE CON 3 COMPARTIMIENTO EN C/CAOBA, OMAR	31/12/2006	31/12/2006	5,800.00	5,800.00	0.00	1
MEOF001277	MESA DE CONFERENCIA EN CAOBA	30/11/2000	30/11/2000	8,500.00	8,500.00	0.00	1
MEOF001342	MESITA PEQUEÑA EN CAOBA PARA ADORNO	30/4/2005	30/4/2005	1,900.00	1,900.00	0.00	1
MEOF001402	PORTA CPU	28/2/2006	28/2/2006	2,267.20	2,267.20	0.00	1
MEOF001477	SILLON MESA CONFERENCIA EN LEDER COLOR NEGRO	28/12/2006	28/12/2006	7,238.40	7,238.40	0.00	1
MEOF001535	SILLA P/MESA DE CONFERENCIA EN LEDER COLOR NEGRO	18/7/2007	18/7/2007	3,248.00	3,248.00	0.00	1
MEOF001586	SILLA PARA MESA DE CONFERENCIA F/ EN LEDER NEGRA	17/2/2006	17/2/2006	3,920.00	3,920.00	0.00	1
MEOF001812	SILLA SECRETARIA SIN BRAZOS FORRADA EN TELA NEGRA	6/1/2006	6/1/2006	2,990.08	2,990.08	0.00	1
MEOF001977	SOFA PARA 3 PERSONAS DE PIEL C/NEGRO	29/12/2006	29/12/2006	17,353.60	17,353.60	0.00	1
MEOF002160	CREDENZA CORREDIZAS PALISANDER	16/7/2008	16/7/2008	7,870.37	7,870.37	0.00	1
MEOF002168	SILLA P/MESA DE CONFERENCIA EN PIEL COLOR NEGRO	18/7/2008	18/7/2008	4,176.00	4,176.00	0.00	1
MEOF002169	RETORNO SIN GAVETAS PALISANDER	18/7/2008	18/7/2008	3,054.98	3,054.98	0.00	1
MEOF002170	SILLA PARA VISITA MARCA BOSS PIELINA COLOR NEGRO	18/7/2008	18/7/2008	4,176.00	4,176.00	0.00	1
MEOF002206	CUADRO FUENTES Y CASAS COLONIAES 24X36 TIPO E M. HARAING	1/12/2008	1/12/2008	6,000.00	6,000.00	0.00	1
MEOF002207	ARCHIVO EN METAL DE 3 GAVETAS 8 1/2 X 13	14/1/2009	14/1/2009	5,800.00	5,800.00	0.00	1



MEOF002252	CUADRO DE LAMINAS ENMARCADAS, GRANDE	5/8/2010	5/8/2010	4,628.40	4,628.40	0.00	1
MEOF002310	MANEJADORA TGM DE 4 TONELADAS	31/5/2013	31/5/2013	55,960.00	48,032.31	0.00	1
MEOF002311	CONDENSADOR TGM 48 BTU	31/5/2013	31/5/2013	55,960.00	48,032.31	0.00	1
MEOF002639	CALCULADORA SHARP P2630 III	29/11/2017	29/11/2017	4,150.00	4,149.00	0.00	1
MEOF002641	DUCTO FLEXIBLE DE 8	10/11/2017	10/11/2017	38,661.00	38,660.00	0.00	1
MEOF002653	MESA DE CONFERENCIA REDONDA, HAYA DE 48 X 29	18/1/2018	18/1/2018	6,079.95	4,804.34	0.00	1
MEOF002661	SILLA P/VISITA EN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002662	SILLA P/VISITA EN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002663	SILLA P/VISITA EN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002664	SILLA P/VISITA EN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002665	SILLA P/VISITA EN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002666	SILLA P/VISITA RN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002667	SILLON GERENCIAL BOSS EN PIEL, NEGRO	18/1/2018	18/1/2018	4,779.00	3,776.14	0.00	1
MEOF002668	ESCRITORIO DE 28" X 55" FORMACASE, C/HAYA Y PLATEADO	18/1/2018	18/1/2018	6,839.28	6,838.28	0.00	1
MEOF002669	RETORNO LOGIC 2010 18 X 36 S/GAVETAS	18/1/2018	18/1/2018	2,655.00	2,654.00	0.00	1
MEOF002671	ESTACION MODULAR FORMACASE DOS PERSONA, TN 1214 MG, PLATEADO	18/1/2018	18/1/2018	37,860.30	29,921.10	0.00	1
MEOF002679	ARCHIVO LATERAL 5 GAVETAS, PLATEADO	5/2/2018	5/2/2018	25,752.03	10,047.41	0.00	1
MEOF002738	MANEJADORA DE AIRE DE 5 TONELADAS	28/6/2018	28/6/2018	41,430.00	29,046.30	0.00	1
MEOF002765	SILLON SECRETARIAL	3/10/2018	3/10/2018	5,219.73	5,218.73	0.00	1
MEOF002766	SILLON SECRETARIAL	3/10/2018	3/10/2018	5,219.73	5,218.73	0.00	1
MEOF002866	SILLON EJECUTIVO	6/7/2020	6/7/2020	9,601.66	4,748.72	0.00	1
MEOF002919	COMPRESOR DE AIRE 5 TONELADA	1/10/2020	1/10/2020	47,999.95	19,956.49	0.00	1
MEOF002955	SILLON EJECUTIVO EN PIELINA	12/3/2021	12/3/2021	6,228.04	1,662.75	0.00	1
MEOF002981	TRITURADORA DE PAPEL 18 HOJAS	20/4/2021	20/4/2021	19,824.00	4,588.67	0.00	1
VEHI000068	TOYOTA LAND CRUISER, PRADO VX-L, C/MARRON PERLA	8/11/2018	8/11/2018	3,818,815.00	1,200,804.85	0.00	1
<b>TOTALES</b>				<b>4,660,268.46</b>	<b>1,866,241.90</b>	<b>0.00</b>	<b>1</b>

**OFIC. DIREC. DPTO. DISEÑO Y DES. PROYECT**

COMP000024	COMPUTADORA COMPLETA DELL	31/7/2005	31/7/2005	34,000.00	34,000.00	0.00	1
COMP000026	COMPUTADORA COMPLETA	20/10/2006	20/10/2006	34,030.00	34,030.00	0.00	1
COMP000076	COMPUTADORA DELL COMPLETA CPU HY 02931	31/3/1999	31/3/1999	20,200.00	20,200.00	0.00	1
COMP000077	COMPUTADORA DELL COMPLETA CPU IML4Y81	31/7/2005	31/7/2005	34,000.00	34,000.00	0.00	1
COMP000191	LAPTOP MARCA DELL INSPIRION	17/5/2007	17/5/2007	41,980.40	41,980.40	0.00	1
COMP000276	UPS OMEGA C/NEGRO	18/7/2006	18/7/2006	1,300.00	1,300.00	0.00	1
COMP000539	MONITOR DELL 18.5 INCH VIS, VGA	8/7/2014	8/7/2014	5,782.00	5,782.00	0.00	1
COMP000599	MONITOR 19" DELL E1916H	8/3/2016	8/3/2016	6,544.28	6,543.28	0.00	1
COMP000601	CPU OPTIPLEX 7040 SMALL FORM	8/3/2016	8/3/2016	32,867.72	32,866.72	0.00	1
COMP000665	IMPRESORA HP DESIGNJET T830 36 IN. MFP	22/5/2018	22/5/2018	306,246.42	306,245.42	0.00	1
COMP000718	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000719	MONITOR HP 19.5" V203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000720	MONITOR HP 19.5" V203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000721	CPU HP PRODESG 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000722	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000723	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000732	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000733	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000734	MONITOR HP 21.5" I7	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000735	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000736	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000737	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1

COMP000738	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000739	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000740	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000741	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000742	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000743	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000744	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000745	MONITOR 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000746	MONITOR 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000747	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000748	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000749	MONITOR 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000750	MONITOR 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000751	CPU HP PRODESK 6003, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMU000012	JUEGO DE RADIO DE COMUNICACIONES	16/10/2006	16/10/2006	2,909.48	2,909.48	0.00	1
COMU000013	JUEGO DE RADIO DE COMUNICACIONES	16/10/2006	16/10/2006	2,909.48	2,909.48	0.00	1
COMU000014	JUEGO DE RADIO DE COMUNICACIONES	16/10/2006	16/10/2006	2,909.48	2,909.48	0.00	1
COMU000068	JUEGO DE RADIO DE COMUNICACIONES	28/2/2005	28/2/2005	8,000.00	8,000.00	0.00	1
COMU000107	RADIO MOTOTRBO DEP450	17/7/2018	17/7/2018	17,775.38	17,774.38	0.00	1
COMU000108	RADIO MOTOTRBO DEP 450	17/7/2018	17/7/2018	17,775.38	17,774.38	0.00	1
COMU000109	RADIO MOTOTRBO DEP 450	17/7/2018	17/7/2018	17,775.38	17,774.38	0.00	1
COMU000110	RADIO MOTOTRBO DEP 450	17/7/2018	17/7/2018	17,775.38	17,774.38	0.00	1
COMU000111	RADIO MOTOTRBO DEP 450	17/7/2018	17/7/2018	17,775.38	17,774.38	0.00	1
COMU000112	RADIO MOTOTRBO DEP 450	17/7/2018	17/7/2018	17,775.35	17,774.35	0.00	1
COMU000124	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000152	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000154	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000208	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000209	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQPU000007	CAMARA DIGITAL SONY CYBER-SHOT DSC-W180/ 10.1 MP 3X	31/3/2010	31/3/2010	8,499.99	8,499.99	0.00	1
EQPU000020	CAMARA CANON POWERSHOT ELPH 190 IS	15/9/2017	15/9/2017	14,750.00	14,749.00	0.00	1
MEOF000193	ABANICO	6/7/2007	6/7/2007	1,066.73	1,066.73	0.00	1
MEOF000209	AIRE ACONDICIONADO MARCA CARRIER DE 15 TONELADAS	16/3/2007	16/3/2007	1,059,370.00	1,059,370.00	0.00	1
MEOF000239	ARCHIVO 4 GAVETAS COLOR CREMA	31/12/2006	31/12/2006	2,800.00	2,800.00	0.00	1
MEOF000313	ARCHIVO DE 4 GAVETA C/CREMA	30/1/1980	30/1/1980	116.00	116.00	0.00	1
MEOF000314	ARCHIVO DE 4 GAVETA C/CREMA EN METAL	30/12/1999	30/12/1999	1,760.00	1,760.00	0.00	1
MEOF000315	ARCHIVO DE 4 GAVETA C/GRIS EN METAL	30/1/1980	30/1/1980	116.00	116.00	0.00	1
MEOF000316	ARCHIVO DE 4 GAVETA C/GRIS EN METAL	31/1/2000	31/1/2000	2,670.00	2,670.00	0.00	1
MEOF000317	ARCHIVO DE 4 GAVETA C/GRIS EN METAL	30/11/1999	30/11/1999	2,160.00	2,160.00	0.00	1
MEOF000327	ARCHIVO DE 4 GAVETAS EN METAL COLOR CREMA	30/1/1980	30/1/1980	116.00	116.00	0.00	1
MEOF000329	ARCHIVO DE 4 GAVETAS EN METAL COLOR GRIS	6/9/2005	6/9/2005	5,200.00	5,200.00	0.00	1
MEOF000354	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000356	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000357	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000359	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000362	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000365	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000366	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000368	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000369	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000371	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1

MEOF000374	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000396	ARCHIVO DE METAL DE 4 GAVETA COLOR CREMA	28/2/2007	28/2/2007	5,742.00	5,742.00	0.00	1
MEOF000401	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	5,742.00	5,742.00	0.00	1
MEOF000402	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	5,742.00	5,742.00	0.00	1
MEOF000403	ARCHIVO DE METAL DE 4 GAVETAS COLOR GRIS	28/2/2007	28/2/2007	5,742.00	5,742.00	0.00	1
MEOF000404	ARCHIVO DE METAL DE 4 GAVETAS COLOR GRIS	28/2/2007	28/2/2007	5,742.00	5,742.00	0.00	1
MEOF000405	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	5,742.00	5,742.00	0.00	1
MEOF000406	ARCHIVO DE METAL DE 4 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	5,742.00	5,742.00	0.00	1
MEOF000410	ARCHIVO DE METAL, 4 GAVETAS CREMA	30/1/1980	30/1/1980	116.00	116.00	0.00	1
MEOF000415	ARCHIVO DURAMAX 4 GAVETAS COLOR CREMA	28/2/2006	28/2/2006	5,781.44	5,781.44	0.00	1
MEOF000418	ARCHIVO EN METAL 4 GAVTAS.8 1/2X11 COLOR GRIS	18/12/2007	18/12/2007	6,003.00	6,003.00	0.00	1
MEOF000420	ARCHIVO EN METAL C/NEGRO DE 3 GAVETAS	18/7/2006	18/7/2006	3,750.00	3,750.00	0.00	1
MEOF000474	ARCHIVO MODULAR 3 GAVETAS C/NEGRO	20/12/2006	20/12/2006	3,526.40	3,526.40	0.00	1
MEOF000578	BUTACA ESTACIONARIA FORRADA EN TELA BASE DE HIERRO PLATEADA	24/5/2006	24/5/2006	2,263.31	2,263.31	0.00	1
MEOF000580	BUTACA ESTACIONARIA FORRADA EN TELA BASE DE HIERRO PLATEADA	24/5/2006	24/5/2006	2,263.31	2,263.31	0.00	1
MEOF000581	BUTACA ESTACIONARIA FORRADA EN TELA BASE DE HIERRO PLATEADA	24/5/2006	24/5/2006	2,263.31	2,263.31	0.00	1
MEOF000790	CREDENZA CON DOS PUERTAS CORREDIZA C/HAYA	20/12/2006	20/12/2006	6,449.60	6,449.60	0.00	1
MEOF000806	CREDENZA DE 2 PUERTAS MARCA OMAR, C/MARRON	31/3/2006	31/3/2006	7,038.40	7,038.40	0.00	1
MEOF001050	ESCRITORIO TIPO L CON PORTA TECLADO C/CREMA	27/12/2006	27/12/2006	10,114.27	10,114.27	0.00	1
MEOF001139	ESTACION TOTAL TOPCON GTS-229	30/9/2003	30/9/2003	212,000.00	212,000.00	0.00	1
MEOF001197	GEODOLITO CONSTRUCTOR	31/1/2001	31/1/2001	90,000.00	90,000.00	0.00	1
MEOF001271	MESA DE CONFERENCIA	24/5/2006	24/5/2006	3,848.20	3,848.20	0.00	1
MEOF001359	MESITA EN CAOBA CON RUEDA 1 GAVETA	30/1/1975	30/1/1975	1,685.83	1,685.83	0.00	1
MEOF001362	MESITA EN CAOBA S/GAVETAS CORREDIZA	30/5/1992	30/5/1992	390.00	390.00	0.00	1
MEOF001372	MIRA DE 5 PIES	30/6/1995	30/6/1995	5,000.00	5,000.00	0.00	1
MEOF001417	PRESMA TOPCON (2)	30/9/2003	30/9/2003	7,250.00	7,250.00	0.00	1
MEOF001507	BUTACA P/MESA DE CONFERENCIA F/ VINIL C/ NEGRO	2/5/2007	2/5/2007	2,829.14	2,829.14	0.00	1
MEOF001508	BUTACA P/MESA DE CONFERENCIA F/ VINIL C/ NEGRO	2/5/2007	2/5/2007	2,829.14	2,829.14	0.00	1
MEOF001569	SILLA PARA MESA DE CONFERENCIA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001583	SILLA PARA MESA DE CONFERENCIA M/OMAR	9/11/2006	9/11/2006	1,168.60	1,168.60	0.00	1
MEOF001623	SILLA S/BRAZO SECRETARIAL C/NEGRO EN TELA VICTORIA	20/9/2006	20/9/2006	3,870.40	3,870.40	0.00	1
MEOF001633	SILLA SECRETARIAL GIRATORIA SIN BRAZOS COLOR NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001670	SILLA SECRETARIAL EN TELA S/BRAZO MARCA VICTORIA	20/9/2006	20/9/2006	3,870.40	3,870.40	0.00	1
MEOF001798	SILLON EJECUTIVO EN PIEL C/BRAZO C/NEGRO	10/2/2006	10/2/2006	7,392.00	7,392.00	0.00	1
MEOF001919	SILLON SEMI-EJECUTIVO TAPIZADO EN TELA NEGRA	5/6/2007	5/6/2007	2,899.15	2,899.15	0.00	1
MEOF001949	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001955	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF002026	SILLON TECNICO VENEZIA BRAZOS FIJOS EN TELA NEGRO	7/4/2008	7/4/2008	2,901.86	2,901.86	0.00	1
MEOF002086	ESCRITORIO DE 2 GAVETAS COLOR HAYA	10/2/2006	10/2/2006	5,368.00	5,368.00	0.00	1
MEOF002142	CREDENZA DE 2 PUERTAS CORREDIZAS	31/3/2006	31/3/2006	7,038.40	7,038.40	0.00	1
MEOF002174	SILLA PARA VISITA C/BRAZOS ESTACIONARIA EN PIEL COLOR NEGRO	29/7/2008	29/7/2008	2,273.60	2,273.60	0.00	1
MEOF002394	ESTACION MODULAR CON LATERAL, GRIS	1/3/2015	1/3/2015	16,771.10	11,454.99	0.00	1
MEOF002395	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.53	6,648.55	0.00	1
MEOF002396	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.53	6,648.55	0.00	1
MEOF002397	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.53	6,648.55	0.00	1
MEOF002398	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.53	6,648.55	0.00	1
MEOF002399	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.53	6,648.55	0.00	1
MEOF002400	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.53	6,648.55	0.00	1
MEOF002401	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.52	6,648.54	0.00	1
MEOF002402	ESTACION MODULAR, GRIS	1/3/2015	1/3/2015	9,734.52	6,648.54	0.00	1
MEOF002440	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1

MEOF002726	ARCHIVO DE 5 GAVETAS	7/6/2018	7/6/2018	10,673.10	3,803.35	0.00	1
MEOF002727	ARCHIVO DE 5 GAVETAS	7/6/2018	7/6/2018	10,673.10	3,803.35	0.00	1
MEOF002750	SILLON EJECUTIVO	3/10/2018	3/10/2018	9,781.02	9,780.02	0.00	1
MEOF002768	ARMARIO DE METAL 2 PUERTAS 18 X 36	3/10/2018	3/10/2018	5,819.76	5,818.76	0.00	1
MEOF002769	SILLA DE VISITA	3/10/2018	3/10/2018	5,044.50	5,043.50	0.00	1
MEOF002790	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002791	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002792	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002793	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002794	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002795	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002796	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002797	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002798	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
OTRO000003	BATERIA TOPCON BT-52QA	30/9/2003	30/9/2003	6,500.00	6,500.00	0.00	1
OTRO000033	JALONES (4)	30/6/1995	30/6/1995	2,163.73	2,163.73	0.00	1
OTRO000034	JALONES METALICOS (4) PORTA PRESMA CON BURB	30/9/2003	30/9/2003	7,250.00	7,250.00	0.00	1
OTRO000039	PS TRIPP 675	31/5/1999	31/5/1999	5,400.00	5,400.00	0.00	1
OTRO000041	TRANSITO KRUFFEL CON SU TRI POR	30/8/1974	30/8/1974	1,300.00	1,300.00	0.00	1
OTRO000042	TRIPODE CST 3.5X8	30/6/1995	30/6/1995	3,500.00	3,500.00	0.00	1
OTRO000043	TRIPODE PARA NIVEL TOPCON C/AMARILLO MRTALICO	30/6/1995	30/6/1995	5,000.00	5,000.00	0.00	1
OTRO000056	GPS, EQUIPO AUXILIAR DE TOPOGRAFIA, C/AMARILLO	31/10/2011	31/10/2011	5,438.65	5,438.65	0.00	1
OTRO000087	EQUIPOS TOPOGRAFICOS	22/6/2018	22/6/2018	1,209,371.49	851,934.32	0.00	1
<b>TOTALES</b>				<b>4,372,153.34</b>	<b>3,889,483.77</b>	<b>0.00</b>	<b>1</b>

#### ENCARGADO DE INGENIERIA

EQCO000185	NEVERA EJECUTIVA OSTER	6/3/2017	6/3/2017	14,101.00	14,100.00	0.00	1
MEOF000372	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000795	CREDENZA DE (2) PUERTAS CORREDIZAS EN POLISANDER, C/MARRON	27/9/2007	27/9/2007	6,941.44	6,941.44	0.00	1
MEOF001257	MESA DE (4) PERSONAS, C/MARRON	27/1/2006	27/1/2006	4,375.00	4,375.00	0.00	1
MEOF001736	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF002276	CALCULADORA SHARP 2630 PIII	10/11/2011	10/11/2011	3,074.00	3,074.00	0.00	1
MEOF002564	SILLON EJECUTIVO, BOSS	7/2/2017	7/2/2017	9,020.28	8,831.37	0.00	1
<b>TOTALES</b>				<b>43,625.72</b>	<b>43,435.81</b>	<b>0.00</b>	<b>1</b>

#### OFICINA DPTO. PLANIFICACION Y DESARROLLO

COMP000486	MONITOR 19" DELL	25/6/2013	25/6/2013	5,445.70	5,445.70	0.00	1
COMP000495	COMPUTADORA DELL	16/9/2013	16/9/2013	33,040.00	33,040.00	0.00	1
COMP000496	MONITOR 19" DELL, NEGRO	16/9/2013	16/9/2013	5,546.00	5,546.00	0.00	1
COMP000498	COMPUTADORA DELL, NEGRO	16/9/2013	16/9/2013	33,040.00	33,040.00	0.00	1
COMP000524	MONITOR DELL 19"	1/5/2014	1/5/2014	6,544.28	6,544.28	0.00	1
COMP000525	COMPUTADORA DELL	1/5/2014	1/5/2014	34,873.72	34,873.72	0.00	1
COMP000560	MONITOR DELL 19"	1/7/2015	1/7/2015	6,544.28	4,251.47	0.00	1
COMP000568	MONITOR DELL 19" E1914H	29/7/2015	29/7/2015	6,544.28	6,543.28	0.00	1
COMP000569	COMPUTADORA DELL 9020SFF	29/7/2015	29/7/2015	34,283.72	34,282.72	0.00	1
COMP000585	MONITOR DELL 19" E1914H	19/11/2015	19/11/2015	6,544.28	6,543.28	0.00	1
COMP000586	COMPUTADORA DELL OPTIPILEX 9020 SFF	19/11/2015	19/11/2015	33,221.72	33,220.72	0.00	1
COMP000587	COMPUTADORA DEL OPTIPILEX 9020 SFF	19/11/2015	19/11/2015	33,221.72	33,220.72	0.00	1

COMP000588	MONITOR DELL 19" E1914H	19/11/2015	19/11/2015	6,544.28	6,543.28	0.00	1
COMP000633	CPU HP PRODESK 400 G3 SFFI3	8/4/2017	8/4/2017	32,425.19	32,424.19	0.00	1
COMP000634	MONITOR HP V194-LED 18.5"	8/4/2017	8/4/2017	4,479.98	4,478.98	0.00	1
COMP000635	CPU HP PRODESK 400 G3 SFF I5	8/4/2017	8/4/2017	36,594.15	36,593.15	0.00	1
COMP000636	MONITOR HP V194 LED 18.5"	8/4/2017	8/4/2017	5,293.80	5,292.80	0.00	1
COMP000770	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000771	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000772	CPU HP PRODESK 600G3, CORE	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000773	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMU000121	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000155	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000223	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000227	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
MEOF000177	ABANICO KDK COLOR GRIS	30/9/2006	30/9/2006	2,700.00	2,700.00	0.00	1
MEOF000236	ARCHIVO 3 GAVETAS COLOR NEGRO OMAR	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF000280	ARCHIVO DE (2) GAVETAS COLOR CREMA MARCA OMAR	30/9/2006	30/9/2006	3,738.20	3,738.20	0.00	1
MEOF000281	ARCHIVO DE (2) GAVETAS COLOR CREMA MARCA OMAR	30/9/2006	30/9/2006	3,738.20	3,738.20	0.00	1
MEOF000282	ARCHIVO DE (2) GAVETAS COLOR CREMA MARCA OMAR	27/3/2006	27/3/2006	5,100.00	5,100.00	0.00	1
MEOF000301	ARCHIVO DE 2 GAVETAS COLOR GRIS	31/12/2006	31/12/2006	2,962.43	2,962.43	0.00	1
MEOF000311	ARCHIVO DE 3 GAVETAS COLOR NEGRO, OMAR	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF000320	ARCHIVO DE 4 GAVETAS	27/1/2006	27/1/2006	5,000.00	5,000.00	0.00	1
MEOF000326	ARCHIVO DE 4 GAVETAS COLOR GRIS	31/12/1986	31/12/1986	85.00	85.00	0.00	1
MEOF000439	ARCHIVO MODULAR DE TRES GAVETAS	3/9/2006	3/9/2006	2,816.00	2,816.00	0.00	1
MEOF000478	ARCHIVO MODULAR 3 GAVETAS COLOR CREMA	3/9/2006	3/9/2006	2,816.00	2,816.00	0.00	1
MEOF000479	ARCHIVO MODULAR 3 GAVETAS COLOR CREMA	25/9/2006	25/9/2006	2,816.00	2,816.00	0.00	1
MEOF000481	ARCHIVO MODULAR 3 GAVETAS CREMA,OMAR	11/7/2007	11/7/2007	3,526.40	3,526.40	0.00	1
MEOF000511	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000527	ARCHIVO MODULAR DE 2 GAVETAS COLOR CREMA OMAR	30/9/2006	30/9/2006	3,198.50	3,198.50	0.00	1
MEOF000540	ARCHIVO MODULAR DE 3 GAVETAS COLOR CREMA	30/9/2006	30/9/2006	2,816.00	2,816.00	0.00	1
MEOF000541	ARCHIVO MODULAR DE 3 GAVETAS COLOR NEGRO	3/9/2006	3/9/2006	2,816.00	2,816.00	0.00	1
MEOF000772	CREDENZA	3/9/2006	3/9/2006	5,984.00	5,984.00	0.00	1
MEOF000827	CUADRO EN OLEO-LIENZO	26/10/2006	26/10/2006	8,400.50	8,400.50	0.00	1
MEOF000828	CUADRO EN OLEO-LIENZO RESTAURANTE	26/10/2006	26/10/2006	8,400.50	8,400.50	0.00	1
MEOF000986	ESCRITORIO SIN GAVETAS COLOR HAYA	31/7/2007	31/7/2007	4,735.00	4,735.00	0.00	1
MEOF000989	ESCRITORIO SEMI EJECUTIVO SIN GAVETAS COLOR MARRON	13/9/2006	13/9/2006	5,984.00	5,984.00	0.00	1
MEOF001004	ESCRITORIO S/GAVETA C/MARRON	19/7/2007	19/7/2007	3,820.58	3,820.58	0.00	1
MEOF001014	ESCRITORIO SIN GAVETAS COLOR HAYA TIPO L (disdo)	19/7/2007	19/7/2007	4,732.80	4,732.80	0.00	1
MEOF001079	ESTACION MODULAR	31/3/2008	31/3/2008	44,120.03	44,120.03	0.00	1
MEOF001092	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001093	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001094	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001096	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001098	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001100	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001102	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.28	24,362.28	0.00	1
MEOF001103	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001195	GAVETA INTEGRADA	25/9/2006	25/9/2006	2,160.00	2,160.00	0.00	1
MEOF001282	MESA DE CONFERENCIA REDONDA C/HAYA OMAR	9/11/2006	9/11/2006	4,420.00	4,420.00	0.00	1
MEOF001291	ESCRITORIO S/GAVETA C/HAYA	31/7/2001	31/7/2001	4,869.00	4,869.00	0.00	1
MEOF001413	PORTA TRAJE	30/10/2006	30/10/2006	1,612.40	1,612.40	0.00	1
MEOF001431	RETORNO S/GAVETAS POLISANDER NS-9045	25/9/2006	25/9/2006	2,694.91	2,694.91	0.00	1

MEOF001479	SILLA ESTACIONARIA DE VISITA EN PIEL NEGRO CON BRAZO	19/7/2007	19/7/2007	3,248.00	3,248.00	0.00	1
MEOF001482	SILLA DE VISITA FORRADA EN TELA SIN BRAZOS NEGRO	13/9/2006	13/9/2006	3,870.00	3,870.00	0.00	1
MEOF001521	SILLA PARA VISITA SIN BRAZOS FORRADA EN TELA NEGRA	13/9/2006	13/9/2006	4,664.00	4,664.00	0.00	1
MEOF001580	SILLA PARA MESA DE CONFERENCIA M/OMAR	9/11/2006	9/11/2006	1,168.60	1,168.60	0.00	1
MEOF001605	SILLA PARA VISITA EN PIEL C/BRAZO COLOR NEGRO	19/7/2007	19/7/2007	3,248.00	3,248.00	0.00	1
MEOF001665	SILLA SECRETARIAL CON BRAZO	13/9/2006	13/9/2006	1,100.00	1,100.00	0.00	1
MEOF001687	SILLA SECRETARIAL GIRATORIA F/TELA C/NERO,OMAR	18/5/2007	18/5/2007	6,138.72	6,138.72	0.00	1
MEOF001716	SILLA TECNICA VENECIA C/BRAZO FORRADA EN TELA C/NEGRO	16/10/2006	16/10/2006	3,025.00	3,025.00	0.00	1
MEOF001720	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001739	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001764	SILLON CON BRAZO FORRADO EN TELA NEGRO OMAR	11/9/2007	11/9/2007	2,858.24	2,858.24	0.00	1
MEOF001765	SILLON CON BRAZO FORRADO EN TELA NEGRO OMAR	28/5/2005	28/5/2005	3,400.00	3,400.00	0.00	1
MEOF001769	SILLON EJECUTIVO FORRADO EN PIEL NEGRO	25/9/2006	25/9/2006	3,075.00	3,075.00	0.00	1
MEOF001853	SILLON GERENCIAL EN PIEL BRAZOS DE MADERA	28/12/2006	28/12/2006	9,279.07	9,279.07	0.00	1
MEOF002074	SILLON SEMI EJECUTIVO FORRADO EN TELA COLOR NEGRO	31/12/2006	31/12/2006	3,120.00	3,120.00	0.00	1
MEOF002238	ABANICO DE PISO UNIVERSAL 18"	22/3/2010	22/3/2010	2,772.86	2,772.86	0.00	1
MEOF002314	SILLA SECRETARIAL C/BRAZOS EN TELA, NEGRO	1/8/2013	1/8/2013	5,428.00	4,567.07	0.00	1
MEOF002315	ESCRITORIO EN MELAMINA Y METAL, TIPO L	1/8/2013	1/8/2013	8,000.40	6,731.52	0.00	1
MEOF002326	CALCULADORA SHARP EL2630P	24/2/2014	24/2/2014	2,740.00	2,149.55	0.00	1
MEOF002648	SILLA P/VISITA EN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002649	SILLA P/VISITA EN PIEL, BASE METALICA	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002650	SILLA P/VISITA EN PIEL, BASE DE METAL	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002651	SILLA P/VISITA EN PIEL, BASE DE METAL	18/1/2018	18/1/2018	5,044.50	3,986.03	0.00	1
MEOF002652	MESA PARA COMPUTADORA, TIPO TORRE	18/1/2018	18/1/2018	4,343.58	3,432.05	0.00	1
MEOF002670	MESA DE REUNIONES REDONDA PARA 4 PERSONAS, MARRON	18/1/2018	18/1/2018	13,758.21	10,872.65	0.00	1
MEOF002881	ESCRITORIO 28 X 48	6/7/2020	6/7/2020	4,917.06	2,431.64	0.00	1
MEOF002882	ESCRITORIO 28 X 48	6/7/2020	6/7/2020	4,917.06	2,431.64	0.00	1
MEOF002883	ESCRITORIO 28 X 48	6/7/2020	6/7/2020	4,917.06	2,431.64	0.00	1
MEOF002884	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002885	SILLA P/VISITA	6/7/2020	6/7/2020	3,239.10	1,601.68	0.00	1
MEOF002886	SILLA P/VISITA	6/7/2020	6/7/2020	3,239.10	1,601.68	0.00	1
MEOF002887	SILLON SEMI-EJECUTIVO ERGONOMICO	6/7/2020	6/7/2020	6,133.64	3,033.33	0.00	1
MEOF002888	SILLON EJECUTIVO	6/7/2020	6/7/2020	9,601.66	4,748.72	0.00	1
MEOF002889	ESCRITORIO MODULAR	6/7/2020	6/7/2020	6,271.70	3,101.65	0.00	1
MEOF002890	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002891	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002892	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002893	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002894	CUBICULO 4 PERSONAS	6/7/2020	6/7/2020	73,158.82	36,185.56	0.00	1
MEOF002895	MESA DE CONFERENCIA 4 PERSONAS, CON SUS 4 SILLAS	6/7/2020	6/7/2020	28,504.08	14,098.26	0.00	1
MEOF002910	NEVERA EJECUTIVA	6/7/2020	6/7/2020	11,899.99	5,885.56	0.00	1
MEOF002916	SILLON SEMI-EJECUTIVO ERGONOMICO	6/7/2020	6/7/2020	6,133.64	3,033.33	0.00	1
MEOF002923	ESTACION MODULAR	1/9/2020	1/9/2020	39,841.99	17,670.20	0.00	1
<b>TOTALES</b>				<b>1,107,861.97</b>	<b>961,468.23</b>	<b>0.00</b>	<b>1</b>

**DEPTO. GESTION SEG. Y EVALUACION PARQUES**

COMP000063	COMPUTADORA PANTALLA PLANA MARCA DELL	31/12/2006	31/12/2006	34,030.00	34,030.00	0.00	1
COMP000119	COMPUTADORA PENTIUM 4	14/6/2007	14/6/2007	17,661.00	17,661.00	0.00	1
COMP000446	COMPUTADORA DELL OPTIPLEX 999 SFF	20/6/2012	20/6/2012	29,700.00	29,700.00	0.00	1
COMP000488	MONITOR DELL 19"	11/7/2013	11/7/2013	5,445.70	5,445.70	0.00	1

COMP000527	MONITOR DELL 19"	13/5/2014	13/5/2014	6,544.28	6,544.28	0.00	1
COMP000546	MONITOR DELL PLANA 18.5"	22/8/2014	22/8/2014	6,544.28	6,544.28	0.00	1
COMP000547	COMPUTADORA DELL 9020SFF	6/8/2014	6/8/2014	34,873.72	34,873.72	0.00	1
COMP000575	COMPUTADORA OPTIPLEX 9020 SFF 910-AAOZ	14/8/2015	14/8/2015	34,283.72	34,282.72	0.00	1
COMP000661	IMPRESORA HP LASERJET ENTERPRISE MFP M527 DN	22/5/2018	22/5/2018	133,876.75	133,875.75	0.00	1
COMP000845	CPU HP PRODESK 600G3, I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000846	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.40	5,503.65	0.00	1
COMU000136	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000136	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	2,204.60	2,204.60	0.00	1
EGPU000003	CAMARA DIGITAL SAMSUNG	30/3/2009	30/3/2009	7,000.00	7,000.00	0.00	1
EGPU000014	CAMARA DIGITAL NIKON	3/12/2013	3/12/2013	5,070.00	5,070.00	0.00	1
EGPU000019	CAMARA CANON POWERSHOT ELPH 190 IS	15/9/2017	15/9/2017	14,750.00	14,749.00	0.00	1
MEOF000163	ABANICO DE PEDESTAL UNIVERSAL CON BASE VERDE Y AZUL	30/6/2005	30/6/2005	975.00	975.00	0.00	1
MEOF000205	AIRE ACONDICIONADO DE 5 TONELADA	31/5/2001	31/5/2001	40,000.00	40,000.00	0.00	1
MEOF000310	ARCHIVO DE 3 GAVETAS COLOR NEGRO	20/10/2006	20/10/2006	3,409.88	3,409.88	0.00	1
MEOF000394	2 ARMARIO CON PUERTAS MOD 2000 COLOR HAYA	26/2/2007	26/2/2007	8,240.29	8,240.29	0.00	1
MEOF000400	ARCHIVO DE METAL DE 4 GAVETAS C/GRIS M/NATIONAL CREMA	30/8/2007	30/8/2007	6,138.72	6,138.72	0.00	1
MEOF000477	ARCHIVO MODULAR 3 GAVETAS COLOR CREMA	3/9/2006	3/9/2006	2,816.00	2,816.00	0.00	1
MEOF000531	ARCHIVO MODULAR DE 3 GAVETAS CREMA	29/8/2006	29/8/2006	2,816.00	2,816.00	0.00	1
MEOF000532	ARCHIVO MODULAR DE 3 GAVETAS C/CREMA	29/8/2006	29/8/2006	2,816.00	2,816.00	0.00	1
MEOF000807	CREDENZA DE 3 COMPARTIMIENTO DE UNA PUERTA	31/12/2006	31/12/2006	5,984.00	5,984.00	0.00	1
MEOF001051	ESCRITORIO TIPO L DE 2 GAVETAS COLOR MARRON	27/3/2006	27/3/2006	5,368.00	5,368.00	0.00	1
MEOF001650	SILLA SECRETARIAL C/BRAZOS F/TELA NEGRA	31/12/2006	31/12/2006	2,771.14	2,771.14	0.00	1
MEOF001761	SILLON ALTO EN LEDER C/NEGRO GIRATORIO	31/12/2006	31/12/2006	2,975.00	2,975.00	0.00	1
MEOF001849	SILLON ESTACIONARIO C/BRAZO EN TELA NEGRA	31/12/2006	31/12/2006	2,771.14	2,771.14	0.00	1
MEOF002270	SILLON EJECUTIVO MARCA BOSS, C/NEGRO-01	7/9/2011	7/9/2011	4,872.00	4,872.00	0.00	1
MEOF002346	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.65	7,770.29	0.00	1
MEOF002347	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.64	7,770.28	0.00	1
MEOF002348	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.64	7,770.28	0.00	1
MEOF002349	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.64	7,770.28	0.00	1
MEOF002350	BUTACA FLEX C/B ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002351	BUTACA FLEX C/B, ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002352	BUTACA FLEX C/B, ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002353	BUTACA FLEX C/B, ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002377	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002378	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002379	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002380	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002381	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002384	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002474	ESTACION MODULAR	8/3/2016	8/3/2016	15,466.26	15,465.26	0.00	1
MEOF002475	ESTACION MODULAR	8/3/2016	8/3/2016	15,466.26	15,465.26	0.00	1
MEOF002477	SILLA SECRETARIAL EN MAYA, AZUL	28/3/2016	28/3/2016	6,903.00	3,974.30	0.00	1
MEOF002478	SILLA SECRETARIAL EN MAYA, AZUL	28/3/2016	28/3/2016	6,903.00	3,974.30	0.00	1
MEOF002482	ARCHIVO DE METAL (4) GAVETAS, GRIS	19/4/2016	19/4/2016	8,023.00	4,570.31	0.00	1
MEOF002751	SILLON EJECUTIVO	3/10/2018	3/10/2018	9,781.02	9,780.02	0.00	1
MEOF002770	SILLON SECRETARIAL	3/10/2018	3/10/2018	4,779.00	4,778.00	0.00	1
MEOF002771	SILLON SECRETARIAL	3/10/2018	3/10/2018	4,779.00	4,778.00	0.00	1
MEOF002772	SILLON SECRETARIAL	3/10/2018	3/10/2018	4,779.00	4,778.00	0.00	1
MEOF002773	SILLON SECRETARIAL	3/10/2018	3/10/2018	4,779.00	4,778.00	0.00	1
MEOF002774	SILLON SECRETARIAL	3/10/2018	3/10/2018	4,779.00	4,778.00	0.00	1

MEOF002775	SILLON SECRETARIAL	3/10/2018	3/10/2018	4,779.00	4,778.00	0.00	1
MEOF002782	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002783	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002784	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002785	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002786	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002787	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002788	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002789	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002963	CREDENZA 2 PUERTAS, MARRON	12/3/2021	12/3/2021	9,050.60	2,416.49	0.00	1
MEOF002964	CREDENZA 2 PUERTAS, MARRON	12/3/2021	12/3/2021	9,050.60	2,416.49	0.00	1
<b>TOTALES</b>				<b>713,370.58</b>	<b>653,982.25</b>	<b>0.00</b>	<b>1</b>

**OFICINA Y DTO. CALIFICACION INDUSTRIAL**

COMP000403	COMPUTADORA DELL OPTIPLEX 990 SD, 4GB	25/7/2011	25/7/2011	28,884.00	28,884.00	0.00	1
COMP000404	MONITOR 19" , C/NEGRO	25/7/2011	25/7/2011	5,684.00	5,684.00	0.00	1
COMP000405	COMPUTADORA DELL OPTIPLEX 990 SD, 4GB	25/7/2011	25/7/2011	28,884.00	28,884.00	0.00	1
COMP000406	MONITOR 19" , C/NEGRO	25/7/2011	25/7/2011	5,684.00	5,684.00	0.00	1
COMP000407	COMPUTADORA DELL OPTIPLEX 990 SD, 4GB	25/7/2011	25/7/2011	28,884.00	28,884.00	0.00	1
COMP000408	MONITOR 19" DELL	25/7/2011	25/7/2011	5,684.00	5,684.00	0.00	1
COMP000409	COMPUTADORA DELL OPTIPLEX 990 SD, 4GB	25/7/2011	25/7/2011	28,884.00	28,884.00	0.00	1
COMP000410	MONITOR 19" DELL, C/NEGRO	25/7/2011	25/7/2011	5,684.00	5,684.00	0.00	1
COMP000411	SERVIDOR DELL POWEREDGE R710 PE R710	18/8/2011	18/8/2011	423,980.00	423,980.00	0.00	1
COMP000417	ESCANER FUJITSU F1-6130	5/9/2011	5/9/2011	50,864.48	50,864.48	0.00	1
COMP000451	MONITOR DEL 19"	21/6/2012	21/6/2012	5,600.00	5,600.00	0.00	1
COMP000452	MONITOR 19"	21/6/2012	21/6/2012	5,600.00	5,600.00	0.00	1
COMP000453	COMPUTADORA DELL OPTIPLEX 990	21/6/2012	21/6/2012	29,799.99	29,799.99	0.00	1
COMP000454	COMPUTADORA DELL OPTIPLEX 990	21/6/2012	21/6/2012	29,799.99	29,799.99	0.00	1
COMP000455	MONITOR 19"	21/6/2012	21/6/2012	5,600.00	5,600.00	0.00	1
COMP000477	MONITOR DELL 19" FP, NEGRO	25/4/2013	25/4/2013	5,445.70	5,445.70	0.00	1
COMP000606	MONITOR DELL E1916H	21/4/2016	21/4/2016	6,544.28	6,543.28	0.00	1
COMP000607	CPU OPTIPLEX 7040 SFF BTX /210-AFGJ	21/4/2016	21/4/2016	32,867.72	32,866.72	0.00	1
COMP000874	IMPRESORA DE CARNET ENDURO 3E DUAL SIDED ID CARD	1/2/2020	1/2/2020	160,024.10	102,083.72	0.00	1
COMU000077	PROYECTOR EPSON POWERLITE S12 2800	21/6/2012	21/6/2012	21,830.36	20,793.45	0.00	1
COMU000135	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000185	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000186	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000187	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000211	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000215	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000151	NEVERA EJECUTIVA G.E. 5.5PIES	9/6/2010	9/6/2010	7,702.40	7,702.40	0.00	1
EQPU000008	CAMARA DIGITAL SONY CYBER-SHOT DSC-W180/ 10.1 MP/ 3X/	31/3/2010	31/3/2010	8,499.99	8,499.99	0.00	1
EQPU000011	CAMARA DIGITAL	17/7/2012	17/7/2012	5,295.00	5,295.00	0.00	1
EQPU000013	PROYECTOR DE PANTALLA KLIPX 100	15/7/2013	15/7/2013	9,720.00	9,720.00	0.00	1
EQPU000016	CAMARA DIGITAL SAMSUNG, AZUL	1/7/2015	1/7/2015	6,955.00	6,954.00	0.00	1
MEOF000345	ARCHIVO (4) GACETAS C/GRIS EN METAL	30/10/1979	30/10/1979	116.00	116.00	0.00	1
MEOF000360	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000373	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000447	ARCHIVO MODULAR 2 GAVETAS COLOR MARRON	28/8/2007	28/8/2007	3,526.66	3,526.66	0.00	1
MEOF000448	ARCHIVO MODULAR 2 GAVETAS COLOR MARRON	4/4/2006	4/4/2006	2,860.00	2,860.00	0.00	1



MEOF000454	ARCHIVO MODULAR 3 GAVETA C/CREMA	31/12/2006	31/12/2006	2,816.00	2,816.00	0.00	1
MEOF000503	ARCHIVO MODULAR DE (3) GAVETAS COLOR CREMA	24/5/2006	24/5/2006	2,785.31	2,785.31	0.00	1
MEOF000736	CALCULADORA SHARP 2630 P111	5/3/2008	5/3/2008	2,950.00	2,950.00	0.00	1
MEOF000775	CREDENZA DE 2 PUERTAS CORREDIZAS COLOR HAYA	17/3/2008	17/3/2008	6,820.80	6,820.80	0.00	1
MEOF000779	CREDENZA 16X60CON DOS PUERTAS CORRED. MARRON	31/1/2007	31/1/2007	6,593.44	6,593.44	0.00	1
MEOF000826	CUADRO EN OLEO -LIENZO 24X36	5/10/2006	5/10/2006	8,400.00	8,400.00	0.00	1
MEOF000938	ESCRITORIO EJECUTIVO 72 DE (2) GAVETAS COLOR MARRON	27/1/2006	27/1/2006	3,784.00	3,784.00	0.00	1
MEOF000942	ESCRITORIO EJECUTIVO S/GVTA. EN MADERA PRENSADA	24/10/2006	24/10/2006	5,984.00	5,984.00	0.00	1
MEOF001005	ESCRITORIO TIPO L S/GAVETA COLOR HAYA	10/2/2006	10/2/2006	5,199.91	5,199.91	0.00	1
MEOF001020	ESCRITORIO SECRETARIAL 60 EN FORMICA DE (2) GAVETAS	27/1/2006	27/1/2006	6,396.00	6,396.00	0.00	1
MEOF001278	MESA DE CONFERENCIA EN CAOBA EN BASE METAL	30/3/2007	30/3/2007	21,600.23	21,600.23	0.00	1
MEOF001374	MODULAR COMPLETO CON PORTA TECLADO	28/2/2007	28/2/2007	10,805.41	10,805.41	0.00	1
MEOF001375	MODULAR COMPLETO CON PORTA TECLADO	28/2/2007	28/2/2007	10,805.41	10,805.41	0.00	1
MEOF001376	MODULAR COMPLETO CON PORTA TECLADO	28/2/2007	28/2/2007	10,805.41	10,805.41	0.00	1
MEOF001473	SILLA DE VISITA C/BRAZO EN PIEL, C/NEGRO	27/2/2006	27/2/2006	872.00	872.00	0.00	1
MEOF001474	SILLON SECRETARIAL S/BRAZOS, GIRATORIO C/NEGRO	19/9/2006	19/9/2006	2,480.00	2,480.00	0.00	1
MEOF001543	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001548	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001659	SILLA SECRETARIAL COLOR MARRON	7/3/2005	7/3/2005	1,350.00	1,350.00	0.00	1
MEOF001668	SILLA SECRETARIAL EN TELA COLOR NEGRA CON BRAZO	31/12/2007	31/12/2007	3,870.00	3,870.00	0.00	1
MEOF001724	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001801	SILLON EJECUTIVO EN PIEL COLOR NEGRO	16/10/2006	16/10/2006	3,280.00	3,280.00	0.00	1
MEOF001852	SILLA PARA MESA DE CONFERENCIA F/EN LEDER C/ NEGRO	10/2/2006	10/2/2006	3,229.60	3,229.60	0.00	1
MEOF001906	SILLON SEMI-EJECUTIVO FORRADA EN TELA C/BRAZO COLOR NEGRO	30/11/1999	30/11/1999	2,480.00	2,480.00	0.00	1
MEOF001976	SOFA PARA 2 PERSONAS C/AZUL	6/3/2008	6/3/2008	9,372.80	9,372.80	0.00	1
MEOF002029	CREDENZA CON 2 PTAS. CORREDIZAS COLOR HAYA	3/4/2008	3/4/2008	8,241.57	8,241.57	0.00	1
MEOF002030	CREDENZA CON 2 PTAS. CORREDIZAS COLOR HAYA	3/4/2008	3/4/2008	8,241.57	8,241.57	0.00	1
MEOF002067	ARCHIVO MODULAR 3 GAVETAS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
MEOF002155	MESA LATERAL TOPE DE CRISTAL PLATEADA	10/7/2008	10/7/2008	2,783.07	2,783.07	0.00	1
MEOF002162	BUTACA ESTACIONARIA MARCA BOSS PIELINA COLOR NEGRO	16/7/2008	16/7/2008	2,876.80	2,876.80	0.00	1
MEOF002188	RETORNO SIN GAVETAS DE 18X36	8/9/2008	8/9/2008	2,046.24	2,046.24	0.00	1
MEOF002189	RETORNO SIN GAVETAS DE 18X39	8/9/2008	8/9/2008	2,046.24	2,046.24	0.00	1
MEOF002190	RETORNO SIN GAVETAS DE 18X39	17/10/2008	17/10/2008	2,046.24	2,046.24	0.00	1
MEOF002195	SILLA PARA VISITA SIN BRAZOS FORRADA EN TELAC/NEGRO	17/10/2008	17/10/2008	1,008.00	1,008.00	0.00	1
MEOF002196	ESTACION MODULAR CON ARCHIVO Y PORTA TECLADO	23/9/2008	23/9/2008	24,417.07	24,417.07	0.00	1
MEOF002199	SILLA SECRETARIAL EN TELA COLOR NEGRO SIN BRAZOS	21/10/2008	21/10/2008	2,955.35	2,955.35	0.00	1
MEOF002200	SILLON SECRETARIA EN TELA COLOR NEGRO SIN BRAZOS	21/10/2008	21/10/2008	2,956.00	2,956.00	0.00	1
MEOF002248	ARCHIVO DE METAL DE 4 GAVETAS, C/CREMA	28/5/2010	28/5/2010	6,960.00	6,960.00	0.00	1
MEOF002249	ARCHIVO DE METAL DE 4 GAVETAS, C/CREMA	28/5/2010	28/5/2010	6,960.00	6,960.00	0.00	1
MEOF002258	CUADRO LAMINA DE 23 1/4 X 35	28/12/2010	28/12/2010	6,252.40	6,252.40	0.00	1
MEOF002259	CUADRO LAMINADO 23 1/4 X 35	28/12/2010	28/12/2010	6,252.40	6,252.40	0.00	1
MEOF002260	CUADRO LAMINADO 23 1/4 X 35	28/12/2010	28/12/2010	6,252.40	6,252.40	0.00	1
MEOF002261	CUADRO LAMINA GRANDE	28/12/2010	28/12/2010	6,844.00	6,844.00	0.00	1
MEOF002262	CUADRO LAMINADO PEQUEÑO	28/12/2010	28/12/2010	1,479.00	1,479.00	0.00	1
MEOF002297	ARCHIVO DE METAL (4) GAVETAS	9/8/2012	9/8/2012	7,560.88	7,101.55	0.00	1
MEOF002298	ARCHIVO DE METAL (4) GAVETAS	9/8/2012	9/8/2012	7,560.88	7,101.55	0.00	1
MEOF002299	ARCHIVO DE METAL (3) GAVETAS	9/8/2012	9/8/2012	6,621.28	6,219.04	0.00	1
MEOF002300	TRITURADORA DE PAPEL 11P-01	9/8/2012	9/8/2012	4,760.04	4,470.87	0.00	1
MEOF002327	ARCHIVO METAL (4) GAVETAS	3/3/2014	3/3/2014	7,198.00	5,632.59	0.00	1
MEOF002328	ARCHIVO METAL (4) GAVETAS, CREMA	3/3/2014	3/3/2014	7,198.00	5,632.59	0.00	1
MEOF002329	ARCHIVO METAL (4) GAVETAS, CREMA	3/3/2014	3/3/2014	7,198.00	5,632.59	0.00	1

MEOF002360	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002361	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002362	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002363	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002364	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002365	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002366	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002367	SILLON TECNICO EN MALLA C/AZUL	1/12/2014	1/12/2014	5,894.10	4,173.49	0.00	1
MEOF002479	ARCHIVO DE METAL (5) GAVETAS, CREMA	19/4/2016	19/4/2016	10,732.10	6,113.79	0.00	1
MEOF002480	ARCHIVO EN METAL (5) GAVETAS, CREMA	19/4/2016	19/4/2016	10,732.10	6,113.79	0.00	1
MEOF002739	ARCHIVO DE 5 GAVETAS, CREMA	25/6/2018	25/6/2018	10,673.10	3,749.99	0.00	1
MEOF002740	ARCHIVO DE 5 GAVETAS, CREMA	25/6/2018	25/6/2018	10,673.10	3,749.99	0.00	1
MEOF003003	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003004	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003005	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003006	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003007	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003008	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003009	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003010	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003011	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003012	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	1/9/2022	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003029	ESTACION MODULAR 4 POSICIONES METALICO	1/9/2022	5/6/2023	155,948.80	155,948.80	0.00	1
MEOF003030	ESTACION MODULAR 4 POSICIONES METALICO	1/9/2022	5/6/2023	155,948.80	155,948.80	0.00	1
MEOF003031	ESTACION MODULAR 4 POSICIONES METALICO	1/9/2022	5/6/2023	155,948.80	155,948.80	0.00	1
MEOF003032	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003033	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003034	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003035	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003036	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003037	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003038	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003039	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003040	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
MEOF003041	ARCHIVO 3 GAVETAS NEGRO	1/9/2022	5/6/2023	13,452.00	13,452.00	0.00	1
VEHI000056	CAMIONETA TOYOTA HILUX 4X4	29/8/2014	29/8/2014	1,530,450.00	1,530,450.00	0.00	1
<b>TOTALES</b>				<b>3,666,719.32</b>	<b>3,557,733.18</b>	-	1

**GERENCIA DE PROYECTO ASOC.**

COMP000374	MONITOR AOC 16", LCD ACTIVE MATRIX	17/9/2010	17/9/2010	4,036.49	4,036.49	0.00	1
COMP000376	IMPRESORA CANNON PIXMA, C/NEGRO	17/9/2010	17/9/2010	1,165.28	1,165.28	0.00	1
COMP000378	LAPTOP HP 420, C/NEGRO	20/9/2010	20/9/2010	29,752.30	29,752.30	0.00	1
EQPU000010	PROYECTOR PORTABLE, SAMSUNG SP-U300M	17/9/2010	17/9/2010	18,589.72	18,589.72	0.00	1
MEOF000441	ARCHIVO MODULAR (3) GAVETAS C/CREMA	28/2/2006	28/2/2006	3,526.40	3,526.40	0.00	1
MEOF000442	ARCHIVO MODULAR (3) GAVETAS C/CREMA	31/12/2006	31/12/2006	2,816.00	2,816.00	0.00	1
MEOF000491	ARCHIVO MODULAR COOLIVE DE (3) GAVETAS C/HAYA	26/10/2007	26/10/2007	3,238.65	3,238.65	0.00	1
MEOF000515	ARCHIVO MODULAR DE (3) GAVETAS C/NEGRO	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1

MEOF000517	ARCHIVO MODULAR DE (3) GAVETAS C/NEGRO	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF001086	ESTACION MODULAR	31/3/2008	31/3/2008	44,120.03	44,120.03	0.00	1
MEOF001111	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001112	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001113	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001116	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001314	MESA PARA COMPUTADORA C/HAYA	31/7/2005	31/7/2005	1,440.00	1,440.00	0.00	1
MEOF001412	PORTA SACO SENCILLO EN CAOBA	26/1/2007	26/1/2007	2,727.51	2,727.51	0.00	1
MEOF001585	SILLA PARA VISITA CON BRAZO FORRADA EN LEDER NEGRA	17/2/2006	17/2/2006	3,920.00	3,920.00	0.00	1
MEOF001861	SILLON GERENCIAL VICTORIA EN LEDER, C/NEGRO	26/2/2007	26/2/2007	6,138.72	6,138.72	0.00	1
MEOF001894	SILLON TECNICO GIRATORIO CON BRAZO FORRADO EN TELA	6/5/2007	6/5/2007	2,899.15	2,899.15	0.00	1
MEOF002185	SILLA DE VISITA SIN BRAZOS EN TELA COLOR NEGRO	19/9/2008	19/9/2008	1,169.28	1,169.28	0.00	1
MEOF002186	SILLA SECRETARIAL C/BRAZOS VICTORIA EN TELA COLOR NEGRO	19/8/2008	19/8/2008	6,457.03	6,457.03	0.00	1
<b>TOTALES</b>				<b>191,588.43</b>	<b>191,588.43</b>	<b>0.00</b>	<b>1</b>

**OFICINA DPTO. FINANCIERO**

COMP000511	MONITOR DELL 19"	5/2/2014	5/2/2014	6,544.28	6,544.28	0.00	1
COMP000545	COMPUTADORA DELL 9020SFF	22/8/2014	22/8/2014	34,873.72	6,544.28	0.00	1
COMP000627	IMPRESORA HP LASERTJET PRO M402	8/4/2017	8/4/2017	13,357.60	13,356.60	0.00	1
COMP000664	IMPRESORA HP DESKJET INK ADVANRAGE 4535	22/5/2018	22/5/2018	4,217.24	4,216.24	0.00	1
COMP000726	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000727	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000728	CPU HP PRODESG 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000729	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000730	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000731	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMU000122	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000148	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000153	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000180	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000180	NEVERA EJECUTIVA WESTINGHOUSE	3/11/2016	3/11/2016	15,576.00	15,575.00	0.00	1
MEOF000184	ABANICO PEDESTAL COLOR NEGRO UNIVERSAL	7/7/2007	7/7/2007	1,066.73	1,066.73	0.00	1
MEOF000241	ARCHIVO 4 GAVETAS COLOR VERDE	30/4/1992	30/4/1992	2,047.50	2,047.50	0.00	1
MEOF000242	ARCHIVO 4 GAVETAS COLOR VERDE	30/1/1975	30/1/1975	5,000.00	5,000.00	0.00	1
MEOF000306	ARCHIVO DE 2 GAVETAS METAL COLOR GRIS	31/5/1993	31/5/1993	1,270.00	1,270.00	0.00	1
MEOF000318	ARCHIVO DE 4 GAVETA COLOR VERDE	28/2/2005	28/2/2005	5,600.00	5,600.00	0.00	1
MEOF000485	ARCHIVO MODULAR 3 GAVETAS, OMAR COLOR CREMA	11/7/2007	11/7/2007	3,526.40	3,526.40	0.00	1
MEOF000486	ARCHIVO MODULAR 3 GAVETAS, OMAR COLOR CREMA	11/7/2007	11/7/2007	3,526.40	3,526.40	0.00	1
MEOF000487	ARCHIVO MODULAR 3 GAVETAS, COLOR CREMA OMAR	16/10/2006	16/10/2006	3,800.00	3,800.00	0.00	1
MEOF000512	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000812	CREDENZA DE DOS PUERTAS OMAR	11/9/2007	11/9/2007	6,941.44	6,941.44	0.00	1
MEOF000832	CUADRO PAISAJE NATURAL EN TELA RAMON SANTIAGO/98	31/3/1999	31/3/1999	3,046.24	3,046.24	0.00	1
MEOF000833	CUADRO POESIA DE LA TIERRA OSIRIS GOMEZ	31/12/2006	31/12/2006	10,000.00	10,000.00	0.00	1
MEOF000929	ESCRITORIO TILPO L COLOR MARRON DE 2 GAVETAS	14/2/2006	14/2/2006	7,191.20	7,191.20	0.00	1
MEOF000950	ESCRITORIO S/GAVETAS, C/HAYA	30/10/1998	30/10/1998	2,700.00	2,700.00	0.00	1
MEOF001047	ESCRITORIO TIPO L, FORMICA Y METAL	19/7/2007	19/7/2007	6,570.24	6,570.24	0.00	1
MEOF001414	PORTA TRAJE EN CAOBA	31/12/2006	31/12/2006	1,550.00	1,550.00	0.00	1
MEOF001582	SILLA PARA MESA DE CONFERENCIA M/OMAR	9/11/2006	9/11/2006	1,168.60	1,168.60	0.00	1
MEOF001617	SILLA PARA VISITA S/BRAZOS C/NEGRO	8/3/2006	8/3/2006	2,480.00	2,480.00	0.00	1
MEOF001618	SILLA PARA VISITA S/BRAZOS C/NEGRO	10/1/2006	10/1/2006	2,191.20	2,191.20	0.00	1

MEOF001870	SILLON GIRATORIO TÉCNICO VICTORIA EN TELA C/NEGRA	12/9/2007	12/9/2007	6,138.72	6,138.72	0.00	1
MEOF002018	ARCHIVO MODULAR IMPORTADO DE 3 GAV. COLOR CREMA	7/4/2008	7/4/2008	3,285.12	3,285.12	0.00	1
MEOF002158	SOFA CONCORDE PARA 2 PERS. EN PIEL NEGRO ESTRUCT. PLATEO	10/7/2008	10/7/2008	10,059.52	10,059.52	0.00	1
MEOF002243	CUADRO MEDIANO	10/4/2010	10/4/2010	2,523.58	2,523.58	0.00	1
MEOF002244	CUADRO MEDIANO	10/4/2010	10/4/2010	2,523.58	2,523.58	0.00	1
MEOF002614	CALCULADORA SHARP EL-2630PIII	25/7/2017	25/7/2017	6,136.00	6,135.00	0.00	1
MEOF002615	CALCULADORA SHARP EL-2630PIII	25/7/2017	25/7/2017	6,136.00	6,135.00	0.00	1
MEOF002617	SILLA GERENCIAL ALIVE PLASTICO, C/GRIS	28/7/2017	28/7/2017	7,487.10	7,486.10	0.00	1
MEOF002618	SILLA GERENCIAL ALIVE PLASTICO, C/GRIS	28/7/2017	28/7/2017	7,487.10	7,486.10	0.00	1
MEOF002634	ESTACION MODULAR FORMCASE	1/10/2017	1/10/2017	10,564.91	10,563.91	0.00	1
MEOF002672	RELOJ VALIDADOR DE DOCUMENTOS	17/1/2018	17/1/2018	28,438.00	28,437.00	0.00	1
MEOF002846	CALCULADORA SHARP 2630 PIII	30/8/2019	30/8/2019	4,501.70	2,628.42	0.00	1
MEOF002959	CREDENZA 2 PUERTAS, MARRON	12/3/2021	12/3/2021	9,050.60	2,416.49	0.00	1
<b>TOTALES</b>				<b>408,013.83</b>	<b>378,601.79</b>	<b>0.00</b>	<b>1</b>

#### DIVISION DE TESORERIA

COMP000280	COMPUTADORA PENTIUM IV CLON	23/4/2008	23/4/2008	18,035.00	18,035.00	0.00	1
COMP000292	COMPUTADORA PENTIM 1V CLON	30/6/2008	30/6/2008	22,328.38	22,328.38	0.00	1
COMP000418	IMPRESORA EPSON FX890, MATRICIAL	8/9/2011	8/9/2011	15,399.93	15,399.93	0.00	1
COMP000540	IMPRESORA EPSON FX-890 MATRICIAL	22/7/2014	22/7/2014	21,093.68	21,093.68	0.00	1
COMP000593	MONITOR DELL 19" E19161H	9/2/2016	9/2/2016	6,544.28	6,543.28	0.00	1
COMP000600	CPU OPTIPLEX 7040 SMALL FORM	8/3/2016	8/3/2016	32,867.72	32,866.72	0.00	1
COMP000603	IMPRESORA EPSON FX-890	30/3/2016	30/3/2016	19,800.00	19,799.00	0.00	1
COMP000839	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000840	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000841	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000842	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000843	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000844	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000875	IMPRESORA HP LASERJET PRO M404DW	1/2/2020	1/2/2020	19,524.39	12,454.60	0.00	1
COMU000143	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000210	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
MEOF000169	ABANICO DE PISO C/CREMA UNIVERSAL	22/6/2005	22/6/2005	1,100.00	1,100.00	0.00	1
MEOF000174	ABANICO DE PISO M/NIPPO COLOR GRIS M/LAKEWOOD	15/9/2005	15/9/2005	650.00	650.00	0.00	1
MEOF000183	ABANICO PEDESTAL C/VERDE MARCA UNIVERSAL	30/9/1996	30/9/1996	442.04	442.04	0.00	1
MEOF000307	ARCHIVO DE 3 GAVETAS C/GRIS	18/4/2006	18/4/2006	2,816.00	2,816.00	0.00	1
MEOF000308	ARCHIVO DE 3 GAVETAS C/NEGRO	29/5/2007	29/5/2007	3,526.40	3,526.40	0.00	1
MEOF000325	ARCHIVO DE 4 GAVETAS C/GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000399	ARCHIVO DE METAL DE 4 GAVETAS C/GRIS	30/4/1980	30/4/1980	115.00	115.00	0.00	1
MEOF000469	ARCHIVO MODULAR 3 GAVETAS C/GRIS	29/5/2007	29/5/2007	3,526.40	3,526.40	0.00	1
MEOF000533	ARCHIVO MODULAR DE 3 GAVETAS C/CREMA	29/8/2006	29/8/2006	2,816.00	2,816.00	0.00	1
MEOF000688	CAJA FUERTE DIOBOLDO EN METAL	30/1/1975	30/1/1975	6,150.00	6,150.00	0.00	1
MEOF000689	CAJA FUERTE SEGURIDAD DIP-100 EN METAL	30/6/1990	30/6/1990	4,348.90	4,348.90	0.00	1
MEOF000789	CREDENZA CON 2 PUERTAS CORREDIZAS PALISANDER OMAR	29/5/2007	29/5/2007	6,941.44	6,941.44	0.00	1
MEOF000819	CUADRO COLONIAL PINTOR RAMON SANTIAGO 1998	30/1/1975	30/1/1975	2,500.00	2,500.00	0.00	1
MEOF000903	ESCRITORIO TIPO L SIN GAVETAS COLOR HAYA	22/6/2005	22/6/2005	5,146.32	5,146.32	0.00	1
MEOF001049	ESCRITORIO TIPO L COLOR MARRON MARCA OMAR	29/5/2007	29/5/2007	6,515.48	6,515.48	0.00	1
MEOF001090	ESTACION MODULAR C/HAYA	25/11/2005	25/11/2005	19,840.38	19,840.38	0.00	1
MEOF001091	ESTACION MODULAR C/HAYA	25/11/2005	25/11/2005	19,840.38	19,840.38	0.00	1
MEOF001531	SILLA P/VISITA EN PIEL C/NEGRO C/BRAZOS MARCA OMAR	6/5/2007	6/5/2007	4,540.34	4,540.34	0.00	1

MEOF001532	SILLA P/VISITA EN PIEL C/NEGRO CON BRAZOS MARCA OMAR	6/5/2007	6/5/2007	4,540.33	4,540.33	0.00	1
MEOF001657	SILLA SECRETARIAL C/NEGRO OMAR	13/9/2006	13/9/2006	4,664.00	4,664.00	0.00	1
MEOF001893	SILLON SEMI EJECUTIVO CON BRAZO FORRADO EN TELA	6/5/2007	6/5/2007	2,899.15	2,899.15	0.00	1
MEOF001898	SILLON SEMI EJECUTIVO EN PIEL C/NEGRO MARCA OMAR	6/5/2007	6/5/2007	2,899.15	2,899.15	0.00	1
MEOF002049	SILLON BOSS EJEC. EN PIELINA C/NEGRO MOD. B- 7641C	9/6/2008	9/6/2008	4,825.60	4,825.60	0.00	1
MEOF002279	CALCULADORA SHARP 2630 P	14/5/2012	14/5/2012	2,436.00	2,345.63	0.00	1
MEOF002287	ARCHIVO MODULAR 3 GAVETAS	19/6/2012	19/6/2012	4,218.75	4,020.71	0.00	1
MEOF002610	CALCULADORA SHARP EL-2630PIII	25/7/2017	25/7/2017	6,136.00	6,135.00	0.00	1
MEOF002611	CALCULADORA SHARP EL-2630PIII	25/7/2017	25/7/2017	6,136.00	6,135.00	0.00	1
MEOF002654	SILLON TEC DANZA, EN TELA C/BRAZOS NEGRO	18/1/2018	18/1/2018	5,219.73	4,124.52	0.00	1
MEOF002655	SILLON TEC DANZA, EN TELA C/BRAZOS NEGRO	18/1/2018	18/1/2018	5,219.73	4,124.52	0.00	1
MEOF002805	CAJA FUERTE, MASTER	3/10/2018	3/10/2018	9,799.90	3,176.84	0.00	1
MEOF002809	CAJA DE SEGURIDAD TIPO ARCHIVO, 3 GAVETAS	19/11/2018	19/11/2018	44,167.40	6,876.59	0.00	1
MEOF002836	SILLON BOSS, EJECUTIVO PIELSINTETICA COLOR NEGRO MOD.B9221 V	26/6/2019	26/6/2019	9,781.02	6,139.67	0.00	1
MEOF002837	SILLON GERENCIAL B8106 MARCA BOSS CON BASE DE NYLON EN PIEL	26/6/2019	26/6/2019	4,779.00	2,999.47	0.00	1
MEOF002852	CALCULADORA SHARP 1197	30/1/2020	30/1/2020	4,849.99	4,653.47	0.00	1
MEOF002855	CALCULADORA SHARP 1197	25/5/2020	25/5/2020	4,949.99	2,638.54	0.00	1
MEOF002903	ESCRITORIO MODULAR	6/7/2020	6/7/2020	6,271.70	3,101.65	0.00	1
MEOF002904	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
<b>TOTALES</b>				<b>521,083.89</b>	<b>437,421.73</b>	<b>0.00</b>	<b>1</b>

#### BOVEDA

MEOF000323	ARCHIVO DE 4 GAVETAS C/GRIS	31/10/1980	31/10/1980	116.00	116.00	0.00	1
MEOF000324	ARCHIVO DE 4 GAVETAS C/GRIS	30/1/1980	30/1/1980	1,276.00	1,276.00	0.00	1
MEOF000378	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000379	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000380	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000381	ARCHIVO DE METAL 4 GAVETAS,CREMA	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000382	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000383	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000384	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000385	ARCHIVO DE METAL 4 GAVETAS, NEGRO	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000386	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000387	ARCHIVO DE METAL 4 GAVETAS,GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000388	ARCHIVO DE METAL 4 GAVETAS,CREMA	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000564	ARMARIO DE 2 PUERTAS GRIS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000577	BOVEDA DE METAL CON PUERTA GRIS	30/11/1975	30/11/1975	57,184.00	57,184.00	0.00	1
MEOF000836	DOS EXTRACTORES DE AIRE 00009733	30/11/1994	30/11/1994	6,175.00	6,776.26	0.00	1
MEOF000913	ESCRITORIO DE 2 GAVETAS EN FORMICA C/HAYA	27/12/2006	27/12/2006	6,776.26	6,776.26	0.00	1
MEOF001418	PROTECTORA DE CHEQUE M/HEDMAN	31/3/1992	31/3/1992	14,400.00	14,400.00	0.00	1
MEOF001695	SILLA SECRETARIAL S/BRAZO COLOR AZUL	31/12/2006	31/12/2006	930.00	930.00	0.00	1
<b>TOTALES</b>				<b>88,249.26</b>	<b>88,249.26</b>	<b>0.00</b>	<b>1</b>

#### DIVISION DE CONTABILIDAD

COMP000090	COMPUTADORA DELL OPTIPLEX GX520	17/4/2007	17/4/2007	35,000.00	35,000.00	0.00	1
COMP000317	COMPUTADORA DELL OPTIPLEX 755	4/2/2009	4/2/2009	31,203.75	31,203.75	0.00	1
COMP000351	COMPUTADORA DELL OPTIPLEX 380 MT,REF-DELL-OPT380MT	29/6/2010	29/6/2010	23,490.20	23,490.20	0.00	1

COMP000387	MONITOR 19" AOC (18.5) LCD 1366X768	11/4/2011	11/4/2011	4,675.42	4,675.42	0.00	1
COMP000413	COMPUTADORA DELL OPTIPLEX 990SD, 3.GHZ, 3M	7/9/2011	7/9/2011	28,884.00	28,884.00	0.00	1
COMP000414	MONITOR 19"	7/9/2011	7/9/2011	5,684.00	5,684.00	0.00	1
COMP000491	CPU, DELL OPTIPLEX 9010SD	11/7/2013	11/7/2013	33,140.30	33,140.30	0.00	1
COMP000492	MONITOR DELL 19"	11/7/2013	11/7/2013	5,445.70	5,445.70	0.00	1
COMP000493	MONITOR DELL 19"	11/7/2013	11/7/2013	5,445.70	5,445.70	0.00	1
COMP000494	CPU, DELL OPTIPLEX 9010SD	11/7/2013	11/7/2013	33,140.30	33,140.30	0.00	1
COMP000534	MONITOR DELL 18.5 INCH VIS, VGA	8/7/2014	8/7/2014	5,782.00	5,782.00	0.00	1
COMP000579	COMPUTADORA DELL OPTIPLEX 9020 SFF	23/10/2015	23/10/2015	33,221.72	33,220.72	0.00	1
COMP000580	COMPUTADORA DELL OPTIPLEX SFF	23/10/2015	23/10/2015	33,221.72	33,220.72	0.00	1
COMP000581	MONITOR DELL 19" E1916H	23/10/2015	23/10/2015	6,544.28	6,543.28	0.00	1
COMP000698	MONITOR 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000699	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000700	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000701	MONITOR 19.5"	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000702	MONITOR 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000703	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000704	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000705	MONITOR 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000706	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000707	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000708	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000709	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMU000140	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000217	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000218	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
MEOF000125	ABANICO	31/7/2005	31/7/2005	970.00	970.00	0.00	1
MEOF000198	ABANICO DE PEDESTAL	19/9/2007	19/9/2007	934.50	934.50	0.00	1
MEOF000219	AIRE TIPO SPLIT DE 20 TONELADAS	16/7/2007	16/7/2007	941,368.01	941,368.01	0.00	1
MEOF000330	ARCHIVO DE 4 GAVETAS GRIS	30/6/1987	30/6/1987	640.00	640.00	0.00	1
MEOF000375	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000397	ARCHIVO DE METAL DE 4 GAVETAS	30/1/1975	30/1/1975	350.00	350.00	0.00	1
MEOF000407	ARCHIVO DE METAL DE 4 GAVETAS GRIS	30/6/1987	30/6/1987	640.00	640.00	0.00	1
MEOF000429	ARCHIVO DE METAL DE 4 GAVETAS	30/1/1975	30/1/1975	145.00	145.00	0.00	1
MEOF000430	ARCHIVO METALICO DE 4 GAVETAS GRIS	30/1/1975	30/1/1975	175.00	175.00	0.00	1
MEOF000431	ARCHIVO METALICO DE 4 GAVETAS GRIS	30/1/1975	30/1/1975	135.00	135.00	0.00	1
MEOF000432	ARCHIVO METALICO DE 4 GAVETAS GRIS	30/1/1975	30/1/1975	95.00	95.00	0.00	1
MEOF000433	ARCHIVO MODULAR	10/3/2006	10/3/2006	2,816.00	2,816.00	0.00	1
MEOF000434	ARCHIVO MODULAR	10/3/2006	10/3/2006	2,816.00	2,816.00	0.00	1
MEOF000435	ARCHIVO MODULAR	10/3/2006	10/3/2006	2,816.00	2,816.00	0.00	1
MEOF000437	ARCHIVO MODULAR	10/3/2006	10/3/2006	2,816.00	2,816.00	0.00	1
MEOF000438	ARCHIVO MODULAR	10/3/2006	10/3/2006	2,816.00	2,816.00	0.00	1
MEOF000444	ARCHIVO MODULAR (3) GAVETAS C/NEGRO	27/1/2006	27/1/2006	2,816.00	2,816.00	0.00	1
MEOF000555	ARCHIVO MODULAR TRES GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000556	ARCHIVO MODULAR TRES GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000557	ARCHIVO MODULAR TRES GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000558	ARCHIVO MODULAR TRES GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000559	ARCHIVO MODULAR TRES GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000566	ARMARIO DE METAL DE 2 PUERTAS GRIS	30/4/1981	30/4/1981	270.00	270.00	0.00	1
MEOF000569	ARMARIO METALICO DE 2 PUERTAS GRIS	30/1/1975	30/1/1975	85.00	85.00	0.00	1
MEOF000692	CALCULADORA SHARP EL-2630 PIII	12/3/2007	12/3/2007	2,200.00	2,200.00	0.00	1

MEOF000716	CALCULADORA SHARP	22/9/2005	22/9/2005	2,900.00	2,900.00	0.00	1
MEOF000717	CALCULADORA SHARP	22/9/2005	22/9/2005	2,900.00	2,900.00	0.00	1
MEOF000747	CALCULADORA SHARP 2630P111	3/12/2007	3/12/2007	2,200.00	2,200.00	0.00	1
MEOF000841	ESCRITORIO CON CUERPO DE 2 GAVETAS GAVETAS COLOR HAYA	2/8/2002	2/8/2002	8,719.20	8,719.20	0.00	1
MEOF000906	ESCRITORIO CON RETORNO, OMAR C/MARRON	9/3/2007	9/3/2007	9,471.17	9,471.17	0.00	1
MEOF000916	ESCRITORIO DE 3 GAVETAS C/GRIS EN METAL Y FORMICA	30/1/1975	30/1/1975	280.00	280.00	0.00	1
MEOF000997	ESCRITORIO PEQUEÑO METAL COLOR MARRON	19/1/2005	19/1/2005	3,670.00	3,670.00	0.00	1
MEOF001058	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001059	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001060	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001061	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001062	ESTACION MODULAR	25/11/2005	25/11/2005	12,732.32	12,732.32	0.00	1
MEOF001063	ESTACION MODULAR	25/11/2005	25/11/2005	12,732.32	12,732.32	0.00	1
MEOF001064	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001065	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001066	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001067	ESTACION MODULAR	25/11/2005	25/11/2005	12,736.32	12,736.32	0.00	1
MEOF001137	ESTACION MODULAR P/SECRETARIA COLOR AZUL,OMAR	11/7/2007	11/7/2007	28,858.02	28,858.02	0.00	1
MEOF001253	MAQUINA ENCUADERNADORA	30/1/2003	30/1/2003	6,400.00	6,400.00	0.00	1
MEOF001290	ESCRITORIO S/GAVETA C/HAYA	31/7/2001	31/7/2001	4,120.00	4,120.00	0.00	1
MEOF001312	MESA P/COMPUTADORA TIPO TORRE	8/9/2006	8/9/2006	1,882.26	1,882.26	0.00	1
MEOF001493	SILLA GIRATORIA T/S COLOR AZUL	30/4/1980	30/4/1980	165.00	165.00	0.00	1
MEOF001524	SILLA P/VISITA CON BRAZO COLOR NEGRO, OMAR	30/4/2001	30/4/2001	1,200.00	1,200.00	0.00	1
MEOF001525	SILLA P/VISITA CON BRAZO COLOR NEGRO, OMAR	30/4/2001	30/4/2001	1,200.00	1,200.00	0.00	1
MEOF001559	SILLA P/VISITA S/BRAZOS COLOR NEGRO, OMAR	25/11/2005	25/11/2005	2,850.00	2,850.00	0.00	1
MEOF001560	SILLA P/VISITA S/BRAZOS COLOR NEGRO, OMAR	25/11/2005	25/11/2005	2,850.00	2,850.00	0.00	1
MEOF001624	SILLA SECRETARIAL	30/4/2001	30/4/2001	1,200.00	1,200.00	0.00	1
MEOF001626	SILLA SECRETARIAL S/BRAZOS	8/9/2006	8/9/2006	3,870.00	3,870.00	0.00	1
MEOF001660	SILLA SECRETARIAL COLOR NEGRO	8/9/2006	8/9/2006	3,870.40	3,870.40	0.00	1
MEOF001661	SILLA SECRETARIAL COLOR NEGRO	8/9/2006	8/9/2006	3,870.00	3,870.00	0.00	1
MEOF001662	SILLA SECRETARIAL COLOR NEGRO	9/8/2006	9/8/2006	3,670.00	3,670.00	0.00	1
MEOF001786	SILLON EJECUTIVO COLOR NEGRO	27/6/2007	27/6/2007	3,444.79	3,444.79	0.00	1
MEOF001826	SILLON EJECUTIVO EN PIEL COLOR NEGRO	29/4/2005	29/4/2005	3,009.40	3,009.40	0.00	1
MEOF001880	SILLON SECRETARIAL VENECIA S/BRAZOS	22/6/2007	22/6/2007	2,124.19	2,124.19	0.00	1
MEOF001881	SILLON SECRETARIAL VENECIA S/BRAZOS	22/6/2007	22/6/2007	2,124.20	2,124.20	0.00	1
MEOF001935	SILLON TECNICO C/BRAZOS C/NEGRO	25/3/2008	25/3/2008	2,716.26	2,716.26	0.00	1
MEOF001995	TRAMO	29/9/2006	29/9/2006	52,628.04	52,628.04	0.00	1
MEOF002061	SILLON TECNICO SECRETARIAL	31/3/2008	31/3/2008	2,459.20	2,459.20	0.00	1
MEOF002230	TRITURADORA DE PAPEL	25/8/2009	25/8/2009	6,960.00	6,960.00	0.00	1
MEOF002324	CALCULADORA SHARP EL2630P	4/2/2014	4/2/2014	2,740.00	2,165.86	0.00	1
MEOF002537	SILLON ST-IN31, EN TELA NEGRO C/BRAZOS	6/6/2016	6/6/2016	5,338.93	2,971.33	0.00	1
MEOF002542	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002543	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002545	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002548	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002549	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002550	TRAMOS METALICOS	5/8/2016	5/8/2016	5,379.91	2,906.30	0.00	1
MEOF002551	TRAMOS METALICOS	5/8/2016	5/8/2016	5,379.91	2,906.30	0.00	1
MEOF002552	TRAMOS METALICOS	5/8/2016	5/8/2016	5,379.92	2,906.31	0.00	1
MEOF002553	TRAMOS METALICOS	5/8/2016	5/8/2016	5,379.92	2,906.31	0.00	1
MEOF002571	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1

MEOF002572	CALCULADORA SHARP RL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002573	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002781	ENCUADERNADORA	22/10/2018	22/10/2018	7,998.04	7,997.04	0.00	1
MEOF002844	CALCULADORA SHARP PIII	12/7/2019	12/7/2019	4,454.50	3,663.38	0.00	1
MEOF002847	CALCULADORA SHARP EL-2630PIII	13/9/2019	13/9/2019	4,501.70	3,446.38	0.00	1
MEOF002853	CALCULADORA SHARP SHARP 1197	30/1/2020	30/1/2020	4,849.99	4,653.47	0.00	1
MEOF002867	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002868	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002869	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002870	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002871	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002960	CREDENZA 2 PUERTAS, MARRON	12/3/2021	12/3/2021	9,050.60	755.19	0.00	1
MEOF002950	CALCULADORA SHARP	12/3/2021	12/3/2021	2,829.05	2,416.49	0.00	1
MEOF002984	TRITURADORA DE PAPEL18 HOJAS	20/4/2021	20/4/2021	11,063.90	2,560.83	0.00	1
MEOF002986	CALCULADORA SHARP EL-2630II	10/6/2021	10/6/2021	2,829.05	523.73	0.00	1
MEOF002987	CALCULADORA SHARP EL-2630PIII	1/7/2021	1/7/2021	2,829.05	468.82	0.00	1
OTRO000064	ESCALERA DE ALUMINIO TIPO TIJERA 6 FT	1/9/2015	1/9/2015	2,950.00	2,949.00	0.00	1
<b>TOTALES</b>				<b>2,005,687.45</b>	<b>1,907,366.62</b>	<b>0.00</b>	<b>1</b>

#### DIVISION FACTURACION Y COBROS

COMP000268	UPS MARCA CDP COLOR NEGRO	28/4/2006	28/4/2006	848.70	848.70	0.00	1
COMP000293	COMPUTADORA COMPLETETA DELL	30/6/2008	30/6/2008	22,328.39	22,328.39	0.00	1
COMP000294	COMPUTADORA OPTIPLEX GX520	30/6/2008	30/6/2008	22,328.39	22,328.39	0.00	1
COMP000401	COMPUTADORA DELL OPTIPLEX 990 SD, 4GB CHINA T.	25/7/2011	25/7/2011	28,884.00	28,884.00	0.00	1
COMP000402	MONITOR 19" VIEWABLE, NEGRO, ACUERDO CHINA T.	25/7/2011	25/7/2011	5,684.00	5,684.00	0.00	1
COMP000428	COMPUTADORA DELL OPTIPLEX 990 DESKTOP	18/11/2011	18/11/2011	29,200.00	29,200.00	0.00	1
COMP000429	MONITOR DEL 19" (18.5) E1912H-LED	18/11/2011	18/11/2011	5,643.04	5,643.04	0.00	1
COMP000484	COMPUTADORA DELL OPIPLEX 9010SD	14/5/2013	14/5/2013	34,320.30	34,320.30	0.00	1
COMP000485	MONITOR 17", DELL, C/ NEGRO	14/5/2013	14/5/2013	5,445.70	5,445.70	0.00	1
COMP000509	MONITOR DELL 19"	1/2/2014	1/2/2014	6,544.28	6,544.28	0.00	1
COMP000510	COMPUTADORA DELL	1/2/2014	1/2/2014	34,873.72	34,873.72	0.00	1
COMP000556	IMPRESORA HP LASERJET	4/3/2015	4/3/2015	7,083.40	7,082.40	0.00	1
COMP000589	IMPRESORA EPSON FX-890	7/12/2015	7/12/2015	19,750.00	19,749.09	0.00	1
COMP000631	CPU HP PRODESK 400 G3 SFF	8/4/2017	8/4/2017	36,594.15	36,593.15	0.00	1
COMP000632	MONITOR HP V194-LED 18.5"	8/4/2017	8/4/2017	5,293.80	5,292.80	0.00	1
COMP000645	MONITOR 18.5" HP V194-LED	27/10/2017	27/10/2017	4,479.98	4,478.98	0.00	1
COMP000646	CPU HP PRODESK 400G3 SFF13	27/10/2017	27/10/2017	32,425.19	32,424.19	0.00	1
COMP000678	CPU HP PRODESK, CORE I5 16 GB	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000679	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000680	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000681	CPU HP PRODESK 600G3, CORE I5, 16GB	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMU000156	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000171	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000172	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000173	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000212	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000213	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000216	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
MEOF000151	ABANICO DE PEDESTAL MARCA UNIVERSAL C/NEGRO	7/8/2007	7/8/2007	1,079.96	1,079.96	0.00	1
MEOF000234	ARCHIVO 3 GAVETAS COLOR CREMA	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1



MEOF000285	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000286	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000287	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000288	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000289	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000290	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000291	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000292	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000293	ARCHIVO DE (4) GAVETAS C/GRIS	14/6/2007	14/6/2007	5,800.00	5,800.00	0.00	1
MEOF000496	ARCHIVO MODULAR DE (3) GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000497	ARCHIVO MODULAR DE (3) GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000498	ARCHIVO MODULAR DE (3) GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000499	ARCHIVO MODULAR DE (3) GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000500	ARCHIVO MODULAR DE (3) GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000501	ARCHIVO MODULAR DE (3) GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000543	ARCHIVO MODULAR DE 3 GAVETAS COLOR NEGRO	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000588	BUTACA DE VISITA MOD. 327 EN PIEL COLOR NEGRO	5/6/2007	5/6/2007	4,540.33	4,540.33	0.00	1
MEOF000589	BUTACA DE VISITA MOD. 327 EN PIEL COLOR NEGRO	5/6/2007	5/6/2007	4,540.33	4,540.33	0.00	1
MEOF000732	CALCULADORA SHARP 2630	10/2/2006	10/2/2006	2,466.00	2,466.00	0.00	1
MEOF000786	CREDENZA CON (2) PUERTAS CORREDIZAS POLISANDER	29/5/2007	29/5/2007	6,941.44	6,941.44	0.00	1
MEOF000904	ESCRITORIO CON RETORNO PALISNDER	29/5/2007	29/5/2007	6,515.48	6,515.48	0.00	1
MEOF001039	ESCRITORIO SIN GAVETAS PEQUEÑO COLOR HAYA	19/7/2007	19/7/2007	5,500.00	5,500.00	0.00	1
MEOF001099	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001254	MESA CENTRO	28/8/2007	28/8/2007	3,062.40	3,062.40	0.00	1
MEOF001355	MESITA EN CAOBA	31/12/2006	31/12/2006	60.00	60.00	0.00	1
MEOF001442	SACAPUNTA ELECTRICO PANASONIC	28/2/1998	28/2/1998	212.50	212.50	0.00	1
MEOF001679	SILLA SECRETARIAL FORRADA EN TELA C/NEGRA S/BRAZO	30/6/1998	30/6/1998	890.00	890.00	0.00	1
MEOF001808	SILLON EJECUTIVO EN PIEL NEGRO	15/12/2006	15/12/2006	3,804.80	3,804.80	0.00	1
MEOF001911	SILLON SEMI-EJECUTIVO FORRADA EN TELA C/NEGRA	5/6/2007	5/6/2007	2,899.15	2,899.15	0.00	1
MEOF001917	SILLON SEMI-EJECUTIVO TAPIZADO EN TELA NEGRA	5/6/2007	5/6/2007	2,899.15	2,899.15	0.00	1
MEOF001928	SILLON TECNICO C/B F/TELA C/NEGRA M/OMAR	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001972	SOFA DE (2) PERSONAS ESTRUCTURA PLATEADA CON PIEL, AZUL	29/5/2007	29/5/2007	8,755.68	8,755.68	0.00	1
MEOF002036	SUMADORA SHARP EL-26309111	23/5/2008	23/5/2008	2,726.00	2,726.00	0.00	1
MEOF002208	CALCULADORA SHARP 2630 P111	17/3/2009	17/3/2009	3,596.00	3,596.00	0.00	1
MEOF002264	CALCULADORA, SAHARP EL-2630III	1/1/2011	1/1/2011	2,950.00	2,950.00	0.00	1
MEOF002274	CALCULADORA SHARP 2630	1/9/2011	1/9/2011	2,958.00	2,958.00	0.00	1
MEOF002277	SILLON SECRETARIAL DANZA EN TELA, C/NEGRA	22/12/2011	22/12/2011	3,401.70	3,401.70	0.00	1
MEOF002306	CALCULADORA 2630 PIII	6/12/2012	6/12/2012	2,363.06	2,142.60	0.00	1
MEOF002307	CALCULADORA 2630 PIII	6/12/2012	6/12/2012	2,363.06	2,142.60	0.00	1
MEOF002336	CALCULADORA SHARP EL2630p	23/4/2014	23/4/2014	2,740.00	2,105.95	0.00	1
MEOF002338	CALCULADORA SHARP EL2630P	5/6/2014	5/6/2014	2,497.40	1,890.29	0.00	1
MEOF002578	CALCULADORA SHARP EL-2630P111	8/4/2017	8/4/2017	4,200.80	4,199.80	0.00	1
MEOF002579	CALCULADORA SHARP EL-2630P111	8/4/2017	8/4/2017	4,200.80	4,199.80	0.00	1
MEOF002638	CALCULADORA SHARP P2630 III	29/11/2017	29/11/2017	4,150.06	4,149.06	0.00	1
MEOF002686	SILLA/VISITA BOSS, CUERO SINTETICO, NEGRO	5/2/2018	5/2/2018	2,808.40	2,190.77	0.00	1
MEOF002687	SILLA P/VISITA BOSS SINTETICA, NEGRO	5/2/2018	5/2/2018	2,808.40	2,190.77	0.00	1
MEOF002688	SILLON EJECUTIVO BOSS, CUERO SINTETICO, NEGRO	5/2/2018	5/2/2018	8,425.20	6,573.86	0.00	1
MEOF002689	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002690	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002691	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002692	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1

MEOF002694	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002695	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002767	CREDENZA	3/10/2018	3/10/2018	8,177.40	8,176.40	0.00	1
MEOF002779	CALCULADORA SHARP 2630 PIII	22/10/2018	22/10/2018	4,200.80	4,199.80	0.00	1
MEOF002780	CALCULADORA SHARP 2630 PIII	22/10/2018	22/10/2018	4,200.80	4,199.80	0.00	1
MEOF002806	MODULO INDIVIDUAL DE TRAMERIA 5 NIVELES, GRIS	30/11/2018	30/11/2018	5,682.88	4,379.76	0.00	1
MEOF002835	CALCULADORA SHARP 2630 PIII	6/5/2019	6/5/2019	4,454.50	3,934.73	0.00	1
MEOF002859	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002860	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002861	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002862	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002863	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002864	CREDENSA CORREDIZA 2 PUERTAS C/MADERA OSCURA	6/7/2020	6/7/2020	9,434.10	4,665.82	0.00	1
MEOF002865	CREDENSA CORREDIZA C/MADERA OSCURA	6/7/2020	6/7/2020	9,434.10	4,665.82	0.00	1
MEOF002896	CUBICULO 2 PERSONAS	6/7/2020	6/7/2020	36,580.00	18,092.81	0.00	1
MEOF002897	CUBICULO 2 PERSONAS	6/7/2020	6/7/2020	36,580.00	18,092.81	0.00	1
MEOF002898	CUBICULO 2 PERSONAS	6/7/2020	6/7/2020	36,580.00	18,092.81	0.00	1
<b>TOTALES</b>				<b>840,784.27</b>	<b>729,885.84</b>	<b>0.00</b>	<b>1</b>

**OFICINA DE CONTRALORIA GENERAL**

COMP000112	COMPUTADORA PANTALLA PLANA AOC	15/1/2007	15/1/2007	39,474.80	39,474.80	0.00	1
COMP000122	COMPUTADORA PENTIUM 4, MONITOR PLANO 19"	4/2/2008	4/2/2008	19,998.33	19,998.33	0.00	1
COMP000189	LAPTOP DELL MODELO INSPIRION	6/2/2007	6/2/2007	41,180.00	41,180.00	0.00	1
COMP000258	UPS CDP	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000321	CPU DEL OPTIPLEX 755	4/2/2009	4/2/2009	31,203.76	31,203.76	0.00	1
COMP000464	IMPRESORA LASERJET CP A COLOR1525N W	12/9/2012	12/9/2012	14,096.32	14,096.32	0.00	1
COMP000499	MONITOR 19" DELL, NEGRO	16/9/2013	16/9/2013	5,546.00	5,546.00	0.00	1
COMP000506	IMPRESORA TSC TTP 244CE USB	9/12/2013	9/12/2013	24,549.90	24,549.90	0.00	1
COMP000513	COMPUTADORA DEL OPTIPLEX	5/2/2014	5/2/2014	34,873.72	34,873.72	0.00	1
COMP000514	MONITOR DELL 19"	5/2/2014	5/2/2014	6,544.28	6,544.28	0.00	1
COMP000526	LECTOR HONEYWELL 1202G	22/5/2014	22/5/2014	30,632.80	30,632.80	0.00	1
COMP000558	MONITOR 19"	2/7/2015	2/7/2015	6,544.28	4,249.71	0.00	1
COMP000559	COMPUTADORA DELL 9020SFF	2/7/2015	2/7/2015	34,283.72	22,265.39	0.00	1
COMP000571	MONITOR DEL 19"	29/7/2015	29/7/2015	6,544.28	6,543.28	0.00	1
COMP000637	CPU HP PRODESK 400 G3 SFF i5	8/4/2017	8/4/2017	36,594.15	36,593.15	0.00	1
COMP000644	IMPRESORA HP LASERJET PRO M402DN	11/9/2017	11/9/2017	13,357.60	13,356.60	0.00	1
COMP000774	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000775	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000776	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000777	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000778	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000779	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000780	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000781	MONITOR 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000782	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000783	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000784	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000785	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMU000117	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000225	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1

COMU000226	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000092	NEVERA EJECUTIVA WHITE WESTING HOUSE	30/11/1993	30/11/1993	4,995.00	4,995.00	0.00	1
MEOF000142	ABANICO DE PEDESTAL C/GRIS MARCA DAIWA	31/7/1998	31/7/1998	475.00	475.00	0.00	1
MEOF000168	ABANICO DE PISO	3/8/2006	3/8/2006	2,400.00	2,400.00	0.00	1
MEOF000218	AIRE TIPO DE 20 TONELADAS	15/9/2006	15/9/2006	1,106,184.40	1,106,184.40	0.00	1
MEOF000223	ANAQUELES DE 6 TRAMOS	10/10/2006	10/10/2006	5,150.40	5,150.40	0.00	1
MEOF000224	ANAQUELES DE 6 TRAMOS	10/10/2006	10/10/2006	5,150.40	5,150.40	0.00	1
MEOF000225	ANAQUELES DE 6 TRAMOS	10/10/2006	10/10/2006	5,150.40	5,150.40	0.00	1
MEOF000226	ANAQUELES DE 6 TRAMOS	10/10/2006	10/10/2006	5,150.40	5,150.40	0.00	1
MEOF000227	ANAQUELES DE 6 TRAMOS	10/10/2006	10/10/2006	5,150.40	5,150.40	0.00	1
MEOF000453	ARCHIVO MODULAR DE 3 GAVETAS C/NEGRO, OMAR	16/10/2006	16/10/2006	3,800.00	3,800.00	0.00	1
MEOF000455	ARCHIVO MODULAR 3 GAVETAS COLOR CREMA	13/9/2006	13/9/2006	2,816.00	2,816.00	0.00	1
MEOF000456	ARCHIVO MODULAR 3 GAVETAS C/CREMA	16/10/2006	16/10/2006	3,800.00	3,800.00	0.00	1
MEOF000457	ARCHIVO MODULAR 3 GAVETAS C/CREMA	16/10/2006	16/10/2006	3,800.00	3,800.00	0.00	1
MEOF000463	ARCHIVO MODULAR 3 GAVETAS C/CREMA MARCA OMAR	16/10/2006	16/10/2006	3,800.00	3,800.00	0.00	1
MEOF000482	ARCHIVO MODULAR 3 GAVETAS, COLOR CREMA OMAR	16/10/2006	16/10/2006	3,800.00	3,800.00	0.00	1
MEOF000483	ARCHIVO MODULAR 3 GAVETAS, COLOR CREMA OMAR	13/9/2006	13/9/2006	2,816.00	2,816.00	0.00	1
MEOF000484	ARCHIVO MODULAR 3 GAVETAS, COLOR CREMA OMAR	16/10/2006	16/10/2006	3,800.00	3,800.00	0.00	1
MEOF000536	ARCHIVO MODULAR DE 3 GAVETAS C/CREMA, OMAR	30/1/2007	30/1/2007	3,526.40	3,526.40	0.00	1
MEOF000542	ARCHIVO MODULAR DE 3 GAVETAS COLOR CREMA	8/6/2006	8/6/2006	3,950.00	3,950.00	0.00	1
MEOF000546	ARCHIVO MODULAR DE 3 GAVETAS COLOR CREMA OMAR	13/9/2006	13/9/2006	3,800.00	3,800.00	0.00	1
MEOF000591	BUTACA ESTACIONARIA C/BRAZO	22/9/2006	22/9/2006	3,680.00	3,680.00	0.00	1
MEOF000593	BUTACA ESTACIONARIA C/BRAZO	22/6/2006	22/6/2006	3,680.00	3,680.00	0.00	1
MEOF000604	BUTACA ESTACIONARIA CON BRAZO	10/11/2006	10/11/2006	4,293.81	4,293.81	0.00	1
MEOF000714	CALCULADORA SHARP	22/9/2006	22/9/2006	2,400.00	2,400.00	0.00	1
MEOF000728	CALCULADORA SHARP	22/9/2006	22/9/2006	2,400.00	2,400.00	0.00	1
MEOF000743	CALCULADORA SHARP 2630 PIII	7/12/2007	7/12/2007	2,900.00	2,900.00	0.00	1
MEOF000792	CREDENZA CORREDIZA DE 2 PUERTAS	13/9/2006	13/9/2006	5,984.00	5,984.00	0.00	1
MEOF000801	CREDENZA DE 2 PUERTAS	13/9/2006	13/9/2006	5,984.00	5,984.00	0.00	1
MEOF000802	CREDENZA DE 2 PUERTAS COLOR MARRON	30/10/1983	30/10/1983	275.00	275.00	0.00	1
MEOF000823	CUADRO DE PAISAJE DE CASA EN EL BOSQUE K. MICHAELSON	31/12/2004	31/12/2004	12,000.00	12,000.00	0.00	1
MEOF000837	ENCUADERNADORA	31/12/2006	31/12/2006	6,875.00	6,875.00	0.00	1
MEOF000943	ESCRITORIO EJECUTIVO TIPO L C/CAOBA, OMAR	13/9/2006	13/9/2006	3,293.00	3,293.00	0.00	1
MEOF001028	ESCRITORIO SECRETARIAL FORMICA Y METAL	16/10/2006	16/10/2006	7,480.00	7,480.00	0.00	1
MEOF001033	ESCRITORIO SECRETARIAL TIPO L CON PORTA TECLADO, OMAR	16/10/2006	16/10/2006	5,500.00	5,500.00	0.00	1
MEOF001054	ESCRITORIO TIPO L EJECUTIVO OMAR	13/9/2006	13/9/2006	3,293.60	3,293.60	0.00	1
MEOF001129	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001130	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001131	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001132	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001133	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001134	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001135	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001136	ESTACION MODULAR CON PORTA TECLADO	16/10/2006	16/10/2006	22,369.61	22,369.61	0.00	1
MEOF001415	PORTA TRAJE EN MADERA	15/4/2007	15/4/2007	1,612.40	1,612.40	0.00	1
MEOF001416	PORTATRAJE EN MADERA	30/10/2006	30/10/2006	4,930.00	4,930.00	0.00	1
MEOF001486	SILLA ESTACIONARIA FORRADA EN TELA C/NEGRO	22/9/2006	22/9/2006	3,680.00	3,680.00	0.00	1
MEOF001691	SILLA SECRETARIAL S/BRAZO	27/3/2006	27/3/2006	3,870.00	3,870.00	0.00	1
MEOF001692	SILLA SECRETARIAL C/BRAZO	9/11/2006	9/11/2006	5,151.33	5,151.33	0.00	1
MEOF001713	SILLA TECNICA CON BRAZO F/TELA C/NEGRA	16/10/2006	16/10/2006	3,025.00	3,025.00	0.00	1
MEOF001715	SILLA TECNICA VENECIA C/BRAZO	16/10/2006	16/10/2006	3,025.00	3,025.00	0.00	1

MEOF001779	SILLON EJECUTIVO C/B C/NEGRO, OMAR	16/10/2006	16/10/2006	3,025.00	3,025.00	0.00	1
MEOF001986	SUMADORA SHARP 2630 G-II	31/3/2000	31/3/2000	1,295.00	1,295.00	0.00	1
MEOF002164	ABANICO DE PISO WIND MACHINE	16/7/2008	16/7/2008	2,262.00	2,262.00	0.00	1
MEOF002165	ARCHIVO EN METAL DE 2 GAVETAS	16/7/2008	16/7/2008	4,060.00	4,060.00	0.00	1
MEOF002181	MESA DE CENTRO TOPE DE CRISTAL 44X24X16 MOD E-04-25	26/9/2008	26/9/2008	3,526.40	3,526.40	0.00	1
MEOF002236	CALCULADORA 12 DIGITOS SHARP 2630	19/3/2010	19/3/2010	3,770.00	3,770.00	0.00	1
MEOF002250	ABANICO DAIWA LY-188 DE PEDESTAL 18 "(015723)	25/6/2010	25/6/2010	1,740.00	1,740.00	0.00	1
MEOF002263	ABANICO DE PEDESTAL, M/DAIWA 16"	2/12/2010	2/12/2010	1,975.00	1,975.00	0.00	1
MEOF002269	ABANICO DE PEDESTAL DE 16", HAMILTON, C/GRIS	14/9/2011	14/9/2011	1,595.00	1,595.00	0.00	1
MEOF002293	SILLA GENERAL VICTORIA B/A	3/7/2012	3/7/2012	9,350.59	8,875.50	0.00	1
MEOF002308	CALCULADORA SHARP 2630P	22/1/2013	22/1/2013	3,076.26	2,750.44	0.00	1
MEOF002309	CALCULADORA SHARP 2630P	22/1/2013	22/1/2013	3,076.26	2,750.44	0.00	1
MEOF002569	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002570	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002612	CALCULADORA SHARP EL-2630PIII	25/7/2017	25/7/2017	6,136.00	6,135.00	0.00	1
MEOF002613	CALCULADORA SHARP EL-2630PIII	25/7/2017	25/7/2017	6,136.00	6,135.00	0.00	1
MEOF002637	CALCULADORA SHARP P2630 III	29/11/2017	29/11/2017	4,150.06	4,149.06	0.00	1
MEOF002674	RELOJ VALIDADOR DE DOCUMENTOS	17/1/2018	17/1/2018	28,438.00	28,437.00	0.00	1
MEOF002707	CALCULADORA SHARP 2630 PIII	29/5/2018	29/5/2018	4,150.06	4,101.16	0.00	1
MEOF002708	CALCULADORA SHARP 2630 PIII	29/5/2018	29/5/2018	4,150.06	4,101.16	0.00	1
MEOF002749	SILLON EJECUTIVO	3/10/2018	3/10/2018	9,781.02	9,780.02	0.00	1
MEOF002776	CALCULADORA SHARP 2630 PIII	22/10/2018	22/10/2018	4,200.80	4,199.80	0.00	1
MEOF002777	CALCULADORA SHARP 2630 PIII	22/10/2018	22/10/2018	4,200.80	4,199.80	0.00	1
MEOF002778	CALCULADORA SHARP 2630 PIII	22/10/2018	22/10/2018	4,200.80	4,199.80	0.00	1
MEOF002839	ARCHIVO METAL IMPORT MERCURY 5 GAVETAS COLOR CREMA P/FOLDERS	26/6/2019	26/6/2019	11,458.98	7,193.12	0.00	1
MEOF002941	ABANICO DE PEDESTAL UNIVERSAL	9/2/2021	9/2/2021	2,519.98	747.18	0.00	1
MEOF002942	ABANICO DE PEDESTAL UNIVERSAL	9/2/2021	9/2/2021	2,519.98	747.18	0.00	1
MEOF002943	ARCHIVO 3 GAVETAS, PLATEADO	9/2/2021	9/2/2021	4,391.07	1,302.25	0.00	1
MEOF002944	ARCHIVO DE 3 GAVETAS, PLATEADO	9/2/2021	9/2/2021	4,391.07	1,302.25	0.00	1
MEOF002945	ARCHIVO DE 3 GAVETAS, PLATEADO	9/2/2021	9/2/2021	4,391.07	1,302.25	0.00	1
MEOF002946	ARCHIVO DE 3 GAVETAS, PLATEADO	9/2/2021	9/2/2021	4,391.09	1,302.25	0.00	1
MEOF002947	SILLON EN MALLA, NEGRO	9/2/2021	9/2/2021	4,602.00	1,364.80	0.00	1
MEOF002948	SILLON EN MALLA, NEGRO	9/2/2021	9/2/2021	4,602.00	1,364.80	0.00	1
MEOF002949	SILLON EN MALLA, NEGRO	9/2/2021	9/2/2021	4,602.00	1,364.80	0.00	1
<b>TOTALES</b>				<b>2,206,686.16</b>	<b>2,133,827.97</b>	<b>0.00</b>	<b>1</b>

#### GERENCIA DE PATRIMONIO

COMP000457	COMPUTADORA DELL OPTIPLEX 990SD	2/7/2012	2/7/2012	32,387.66	32,387.66	0.00	1
COMP000475	MONITOR DELL 19" FP	25/3/2013	25/3/2013	5,445.70	5,445.70	0.00	1
COMP000768	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000769	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMU000150	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
MEOF000358	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000361	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000370	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000392	ARCHIVO DE METAL DE (3) GAVETAS, C/NEGRO	31/12/2006	31/12/2006	2,816.00	2,816.00	0.00	1
MEOF000553	ARCHIVO MODULAR MARCA OMAR C/CREMA DE 3 GAVETAS	28/2/2007	28/2/2007	3,526.40	3,526.40	0.00	1
MEOF001669	SILLA SECRETARIAL EN TELA NEGRA VICTORIA	20/9/2006	20/9/2006	3,870.40	3,870.40	0.00	1
MEOF001878	SILLON SECRETARIAL VENECIA S/BRAZO MARCA OMAR	20/12/2006	20/12/2006	2,124.20	2,124.20	0.00	1
MEOF002305	ARCHIVO DE METAL (4) GAVETAS	3/12/2012	3/12/2012	6,936.80	6,295.35	0.00	1

MEOF002730	SILLA SECRETARIAL C/B, BLANCO	7/6/2018	7/6/2018	5,219.73	5,218.73	0.00	1
MEOF002731	SILLA SECRETARIAL C/B, NEGRO	7/6/2018	7/6/2018	5,219.73	5,218.73	0.00	1
MEOF002732	SILLON EJECUTIVO ERGONOMICO	7/6/2018	7/6/2018	9,092.84	9,091.84	0.00	1
MEOF002733	ARCHIVO 4 GAVETAS, CREMA	7/6/2018	7/6/2018	7,662.33	2,730.37	0.00	1
MEOF002734	ARCHIVO DE 4 GAVETAS, CREMA	7/6/2018	7/6/2018	7,662.33	2,730.37	0.00	1
MEOF002735	ESCRITORIO MODULAR 28 X 48	7/6/2018	7/6/2018	5,910.03	4,211.80	0.00	1
MEOF002736	ESTACION MODULAR 2 PERSONAS	7/6/2018	7/6/2018	23,322.58	23,321.58	0.00	1
MEOF002744	CALCULADORA SHARP EL-2630P	26/6/2018	26/6/2018	4,956.00	4,955.00	0.00	1
MEOF002956	ARCHIVO MODULAR 3 GAVETAS, PLATEADO	12/3/2021	12/3/2021	4,391.08	9,932.92	0.00	1
MEOF002957	ARCHIVO MODULAR 3 GAVETAS, PLATEADO	12/3/2021	12/3/2021	4,391.08	9,932.92	0.00	1
MEOF002958	ARCHIVO MODULAR 3 GAVETAS, NEGRO	12/3/2021	12/3/2021	4,391.07	1,172.29	0.00	1
MEOF002953	ESTACION MODULAR	12/3/2021	12/3/2021	37,199.50	1,172.29	0.00	1
MEOF002954	ESTACION MODULAR	12/3/2021	12/3/2021	37,199.50	1,172.29	0.00	1
MEOF002965	SILLA SECRETARIAL EN MALLA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
MEOF002966	SILLA SECRETARIAL EN MALLA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
MEOF002967	SILLA SECRETARIAL EN MALLA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
MEOF002968	SILLA SECRETARIAL EN MALLA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
OTRO000121	KIT TOPOGRAFICO GNSS PLUS 692 CANALES	1/11/2021	1/11/2021	601,800.00	32,876.06	0.00	1
TOTALES				<b>896,666.61</b>	<b>231,491.56</b>	<b>0.00</b>	<b>1</b>

**OFICINA DEPARTAMENTO JURÍDICO**

COMP000087	COMPUTADORA DELL OPTIPLEX GX520	28/11/2006	28/11/2006	33,462.06	33,462.06	0.00	1
COMP000092	COMPUTADORA DELL OPTIPLEX 745, PLANA	4/7/2006	4/7/2006	48,351.00	48,351.00	0.00	1
COMP000340	CPU, MARCA DELL, GX270	17/3/2010	17/3/2010	5,452.00	5,452.00	0.00	1
COMP000394	COMPUTADOR DEL OPTIPLEX 980, DESKTOP	27/5/2011	27/5/2011	28,884.00	28,884.00	0.00	1
COMP000448	MONITOR AOC 19"	8/6/2012	8/6/2012	4,197.25	4,197.25	0.00	1
COMP000471	MONITOR 19" FP, DELL	3/12/2012	3/12/2012	6,295.32	6,295.32	0.00	1
COMP000515	MONITOR DELL 19"	26/2/2014	26/2/2014	6,544.28	6,544.28	0.00	1
COMP000516	COMPUTADORA DELL	26/2/2014	26/2/2014	34,873.72	34,873.72	0.00	1
COMP000536	MONITOR DELL 18.5 INCH VIS, VGA	8/7/2014	8/7/2014	5,782.00	5,782.00	0.00	1
COMP000537	MONITOR DELL 18.5 INCH VIS, VGA	8/7/2014	8/7/2014	5,782.00	5,782.00	0.00	1
COMP000562	MONITOR DELL 18.5" E1914H	21/7/2015	21/7/2015	10,502.00	10,501.00	0.00	1
COMP000563	COMPUTADORA DELL 9020SFF	21/7/2015	21/7/2015	53,100.00	53,099.00	0.00	1
COMP000564	COMPUTADORA DEL 9020SFF	21/7/2015	21/7/2015	53,100.00	53,099.00	0.00	1
COMP000565	MONITOR DEL 18.5"	21/7/2015	21/7/2015	10,502.00	10,501.00	0.00	1
COMP000566	SCANNER FUJITSU 1X500	21/7/2015	21/7/2015	28,556.00	28,555.00	0.00	1
COMP000590	MONITOR DELL 19" E1916H	9/2/2016	9/2/2016	6,544.28	6,543.28	0.00	1
COMP000591	CPU OPTIPLEX 7040 SMALL FORM FACTOR	9/2/2016	9/2/2016	32,867.72	32,866.72	0.00	1
COMP000629	CPU HP PRODESK 400 G3 SFFI3	8/4/2017	8/4/2017	32,425.19	32,424.19	0.00	1
COMP000630	MONITOR LED HPV194 18.5"	18/4/2017	18/4/2017	4,479.98	4,478.98	0.00	1
COMP000663	IMPRESORA HP LASERJET ENTERPRISE MFP M527 DN	22/5/2018	22/5/2018	133,876.75	133,875.75	0.00	1
COMP000752	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000753	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000754	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000755	CPU HP PRODESK, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000756	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000757	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000758	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1

COMP000759	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000760	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000761	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000762	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000763	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMU000123	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000138	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000201	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000202	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000203	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000204	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000231	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000186	NEVERA EJECUTIVA OSTER	6/3/2017	6/3/2017	14,101.00	14,100.00	0.00	1
MEOF000122	(3) ANAQUELES	28/12/2006	28/12/2006	10,334.44	10,334.44	0.00	1
MEOF000140	ABANICO DE PEDESTAL C/AZUL M/UNIVERSAL	31/3/2003	31/3/2003	440.00	440.00	0.00	1
MEOF000180	ABANICO M/UNIVERSAL C/NEGRO	10/10/2006	10/10/2006	1,115.22	1,115.22	0.00	1
MEOF000235	ARCHIVO 3 GAVETAS COLOR CREMA	30/4/2005	30/4/2005	3,526.40	3,526.40	0.00	1
MEOF000299	ARCHIVO DE (4) GAVETAS MARCA NATIONAL	21/2/2006	21/2/2006	5,000.00	5,000.00	0.00	1
MEOF000443	ARCHIVO MODULAR (3) GAVETAS C/CREMA OMAR	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000459	ARCHIVO MODULAR 3 GAVETAS C/CREMA	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000460	ARCHIVO MODULAR 3 GAVETAS C/CREMA	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000461	ARCHIVO MODULAR 3 GAVETAS C/CREMA	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000462	ARCHIVO MODULAR 3 GAVETAS C/CREMA	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000465	ARCHIVO MODULAR 3 GAVETAS C/CREMA OMAR	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000466	ARCHIVO MODULAR 3 GAVETAS C/CREMA OMAR (DISDO)	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000467	ARCHIVO MODULAR 3 GAVETAS C/CREMA OMAR	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000468	ARCHIVO MODULAR 3 GAVETAS C/CREMA OMAR	19/9/2006	19/9/2006	2,816.00	2,816.00	0.00	1
MEOF000470	ARCHIVO MODULAR 3 GAVETAS C/GRIS OMAR	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000471	ARCHIVO MODULAR 3 GAVETAS C/GRIS OMAR	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000472	ARCHIVO MODULAR 3 GAVETAS C/GRIS OMAR	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000476	ARCHIVO MODULAR 3 GAVETAS C/NEGRO OMAR	2/11/2006	2/11/2006	3,677.73	3,677.73	0.00	1
MEOF000592	BUTACA ESTACIONARIA C/BRAZO	22/9/2006	22/9/2006	3,680.00	3,680.00	0.00	1
MEOF000791	CREDENZA CON DOS PUERTAS CORREDIZAS COLOR HAYA	28/3/2007	28/3/2007	6,593.44	6,593.44	0.00	1
MEOF000809	CREDENZA DE DOS PUERTAS CORREDIZAS C/HAYA	12/3/2007	12/3/2007	8,164.54	8,164.54	0.00	1
MEOF000815	CREDENZA EJECUTIVA DE DOS PUERTA OMAR C/MARRON	25/9/2006	25/9/2006	8,800.00	8,800.00	0.00	1
MEOF000912	ESCRITORIO DE 2 GAVETAS EJECUTIVO OMAR	20/9/2006	20/9/2006	4,236.00	4,236.00	0.00	1
MEOF001034	ESCRITORIO SECRETARIAL TIPO L HAYA OMAR	24/10/2006	24/10/2006	5,984.00	5,984.00	0.00	1
MEOF001398	MUEBLE EN VINIL AZUL/TRES PERSONAS	31/1/2001	31/1/2001	2,445.00	2,445.00	0.00	1
MEOF001572	SILLA PARA VISITA CON BRAZOS FORRADA EN TELA NEGRA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001573	SILLA PARA VISITA CON BRAZOS FORRADA EN TELA NEGRA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001574	SILLA PARA VISITA CON BRAZOS FORRADA EN TELA NEGRA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001575	SILLA PARA VISITA CON BRAZOS FORRADA EN TELA NEGRA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001728	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001788	SILLON EJECUTIVO CON BRAZO EN LEDER C/ NEGRO M/OMAR	2/1/2007	2/1/2007	4,825.60	4,825.60	0.00	1
MEOF001916	SILLA TECNICA CO BRAZOS EN TELA C/NEGRO (DISDO)	25/9/2006	25/9/2006	3,280.00	3,280.00	0.00	1
MEOF001927	SILLON TECNICO C/B F/TELA C/NEGRO M/OMAR	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001933	SILLON TECNICO C/BRAZO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001938	SILLON TECNICO CON BRAZO F/TELA C/NEGRO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF002059	ARCHIVO MODULAR DE 3 GAVETAS COLOR CREMA	10/3/2008	10/3/2008	3,285.12	3,285.12	0.00	1
MEOF002060	ARCHIVO MODULAR DE 3 GAVETAS COLOR CREMA	10/3/2008	10/3/2008	3,285.12	3,285.12	0.00	1
MEOF002172	GABINETE CON PUERTA PALISANDER	29/7/2008	29/7/2008	5,657.09	5,657.09	0.00	1

MEOF002176	PORTA SACO DE CAOBA	14/8/2008	14/8/2008	4,912.60	4,912.60	0.00	1
MEOF002209	ARCHIVO 81/2X11 DE METAL DE 4 GAVETAS SPECTRUM	3/2/2009	3/2/2009	7,888.00	7,888.00	0.00	1
MEOF002247	CUADRO GRANDE	10/4/2010	10/4/2010	6,501.80	6,501.80	0.00	1
MEOF002257	CALCULADORA SHARP 2630	4/10/2010	4/10/2010	2,842.00	2,842.00	0.00	1
MEOF002267	CUADRO LAMINADO 27 1/2 X 27 1/2	9/8/2011	9/8/2011	6,501.80	6,501.80	0.00	1
MEOF002268	CUADRO LAMINADO 27 1/2 X 27 1/2	9/8/2011	9/8/2011	6,501.80	6,501.80	0.00	1
MEOF002294	ESTANTERIA 10" DE ALTO	3/8/2012	3/8/2012	8,218.60	7,732.58	0.00	1
MEOF002295	ESTANTERIA 10" ALTO	3/8/2012	3/8/2012	8,218.60	7,732.58	0.00	1
MEOF002296	ESTANTERIA 10" ALTO	3/8/2012	3/8/2012	8,218.60	7,732.58	0.00	1
MEOF002405	ARCHIVO DE METAL DE 4 GAVETAS	22/6/2015	22/6/2015	8,024.00	5,232.91	0.00	1
MEOF002406	ARCHIVO DE METAL DE 4 GAVETAS	22/6/2015	22/6/2015	8,024.00	5,232.91	0.00	1
MEOF002410	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002411	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002412	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002413	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002414	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002415	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002416	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002417	ESTACION MODULAR	3/6/2015	3/6/2015	10,544.48	6,932.23	0.00	1
MEOF002426	ARMARIO VERTICAL C/CAOBA	1/10/2015	1/10/2015	8,074.15	5,043.61	0.00	1
MEOF002427	ARMARIO VERTICAL C/CAOBA	1/10/2015	1/10/2015	8,074.15	5,043.61	0.00	1
MEOF002431	ESTACION MODULAR	1/11/2015	1/11/2015	16,786.21	10,346.29	0.00	1
MEOF002441	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002443	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002444	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002445	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002446	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002447	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002448	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002450	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002556	SILLON EJECUTIVO RAYMOND EN MAYA, NEGRO	7/2/2017	7/2/2017	8,692.18	8,510.11	0.00	1
MEOF002566	ESTACION MODULAR DE 2 CUBICULOS	30/3/2017	30/3/2017	151,052.27	151,051.27	0.00	1
MEOF002583	SILLON EJECUTIVO C/REPOSA CABEZA, EN MALLA	4/5/2017	4/5/2017	9,425.25	8,775.68	0.00	1
MEOF002616	CALCULADORA SHARP EL-2630PIII	25/7/2017	25/7/2017	6,136.00	6,135.00	0.00	1
MEOF002627	ARCHIVO DE METAL 5 GAVETAS, CREMA	13/9/2017	13/9/2017	10,673.10	9,172.10	0.00	1
MEOF002628	ARCHIVO DE METAL 5 GAVETAS, CREMA	13/9/2017	13/9/2017	10,673.10	9,172.10	0.00	1
MEOF002629	ARCHIVO DE METAL 5 GAVETAS, CREMA	13/9/2017	13/9/2017	10,673.10	9,172.10	0.00	1
MEOF002630	ARCHIVO CARTA MERCURY DE 3 GAVETAS, GRIS	13/9/2017	13/9/2017	6,239.25	5,361.40	0.00	1
MEOF002631	ARCHIVO DE METAL MERCURY 4 GAVETAS, CREMA	13/9/2017	13/9/2017	7,662.33	6,584.52	0.00	1
MEOF002632	ARCHIVO DE METAL MERCURY 4 GAVETAS, CREMA	13/9/2017	13/9/2017	7,662.33	6,584.52	0.00	1
MEOF002640	BANDEJA MANEJADORA DE 5 TONELADA	10/11/2017	10/11/2017	129,720.00	129,719.00	0.00	1
MEOF002677	RELOJ VALIDADOR DE DOCUMENTOS	17/1/2018	17/1/2018	28,438.00	28,437.00	0.00	1
MEOF002680	SILLA P/VISITA, NEGRO	5/2/2018	5/2/2018	4,764.25	3,717.07	0.00	1
MEOF002681	SILLA P/VISITA, NEGRO	5/2/2018	5/2/2018	4,764.25	3,717.07	0.00	1
MEOF002682	SILLA P/VISITA, NEGRO	5/2/2018	5/2/2018	4,764.25	3,717.07	0.00	1
MEOF002683	SILLA P/VISITA, NEGRO	5/2/2018	5/2/2018	4,764.25	3,717.07	0.00	1
MEOF002684	SILLA P/VISITA, NEGRO	5/2/2018	5/2/2018	4,764.25	3,717.07	0.00	1
MEOF002685	SILLA P/VISITA, NEGRO	5/2/2018	5/2/2018	4,764.25	3,717.07	0.00	1
MEOF002747	MESA DE CONFERENCIA LINEA EVOLUTION, BLANCO	6/7/2018	6/7/2018	9,935.01	6,921.79	0.00	1
MEOF002833	MANEJADORA DE AIRE DE 5 TONELADA, CONFORSTARS	5/5/2019	5/5/2019	97,850.00	86,538.51	0.00	1
MEOF002920	COMPRESOR DE 5 TONELADAS	1/10/2020	1/10/2020	51,000.09	21,203.90	0.00	1

MEOF002982	TRITURADORA DE PAPEL 18HOJAS	20/4/2021	20/4/2021	19,824.00	4,588.67	0.00	1
MEOF003013	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003014	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003015	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003016	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
OTRO000024	ESCALERA DE 5 PIES T/TIJERA DE ALUMINIO	15/1/2007	15/1/2007	2,100.00	2,100.00	0.00	1
<b>TOTALES</b>				<b>1,862,298.60</b>	<b>1,685,884.70</b>	<b>0.00</b>	<b>1</b>

**OFIC. DPTO. TECNOLOGIA DE LA INF.**

COMP000002	CABLE DE P/RED DE INFORMATICA	3/6/2005	3/6/2005	1,119,776.63	1,119,776.63	0.00	1
COMP000004	CISCO SISTEMAS 800 C/NEGRO M/ETHERNETLAN	17/12/2006	17/12/2006	12,000.00	12,000.00	0.00	1
COMP000053	COMPUTADORA COMPLETA OPTIPLEX 520	20/10/2006	20/10/2006	34,030.00	34,030.00	0.00	1
COMP000055	COMPUTADORA COMPLETA MARCA DELL	17/4/2007	17/4/2007	35,253.14	35,253.14	0.00	1
COMP000068	CPU	30/11/2002	30/11/2002	8,900.00	8,900.00	0.00	1
COMP000088	COMPUTADORA DELL OPTIPLEX GX520	2/12/2006	2/12/2006	38,000.00	38,000.00	0.00	1
COMP000093	COMPUTADORA DELL OPTIPLEX GX520, PLANA	4/7/2006	4/7/2006	48,357.00	48,357.00	0.00	1
COMP000107	COMPUTADORA MARCA IMAC, PANTALLA PLANA C/BLANCO	4/4/2006	4/4/2006	80,400.00	80,400.00	0.00	1
COMP000145	GAB KVM Y UPS POWEREDGE 4210 FRAME DOOR	28/12/2006	28/12/2006	301,816.01	301,816.01	0.00	1
COMP000150	IMPRESORA PLASTICA LASER JET 1020	12/6/2006	12/6/2006	5,684.00	5,684.00	0.00	1
COMP000172	IMPRESORA HP LASER JET 1020	4/2/2008	4/2/2008	5,004.64	5,004.64	0.00	1
COMP000196	MONITOR DELL 171LCDE176FP	7/11/2006	7/11/2006	7,540.00	7,540.00	0.00	1
COMP000200	MONITOR TV OLEVIA 37 PULG. LCD C/BOCINA	29/6/2006	29/6/2006	44,445.18	44,445.18	0.00	1
COMP000208	SCANNER HP SCANJET 4070	17/3/2006	17/3/2006	3,600.00	3,600.00	0.00	1
COMP000210	SERVIDOR DELL POWEREDGE 1950	19/12/2006	19/12/2006	175,266.81	175,266.81	0.00	1
COMP000212	SERVIDOR DELL POWEREDGE 860-R	19/12/2006	19/12/2006	148,289.36	148,289.36	0.00	1
COMP000213	SERVIDOR DELL POWEREDGE 860	19/12/2006	19/12/2006	148,289.30	148,289.30	0.00	1
COMP000215	SISTEMA DE UPS P/EL EDIFICIO 1 UPS DES30KW	2/2/2007	2/2/2007	749,574.92	749,574.92	0.00	1
COMP000217	UNIDAD BACK UP DE CINTA PVI 14R, TAPE RACK ENC.	28/12/2006	28/12/2006	248,385.00	248,385.00	0.00	1
COMP000261	UPS CDP CHICAGO DITAL POWEL NEGRO	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000263	UPS COLOR NEGRO MARCA CDP	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000270	UPS MARCA CDP COLOR NEGRO	28/4/2006	28/4/2006	848.70	848.70	0.00	1
COMP000277	UPS POWER MARE 915512KVA	20/12/2006	20/12/2006	332,091.76	332,091.76	0.00	1
COMP000278	UPS POWER MARE 935530KVA	20/12/2006	20/12/2006	899,823.60	899,823.60	0.00	1
COMP000289	COMPUTADORA PENTIUM 1V DELL	7/4/2008	7/4/2008	18,035.00	18,035.00	0.00	1
COMP000307	SERVIDOR DELL 2950	27/8/2008	27/8/2008	296,816.64	296,816.64	0.00	1
COMP000309	MONITOR DELL 17" LCD E178FP	3/9/2008	3/9/2008	9,756.56	9,756.56	0.00	1
COMP000311	MONITOR DELL DE 17" FLAT PANEL	2/9/2008	2/9/2008	7,236.68	7,236.68	0.00	1
COMP000313	MONITOR 17 FLAT PANEL	23/9/2008	23/9/2008	7,398.00	7,398.00	0.00	1
COMP000319	MONITOR DELL 17" LCD	4/2/2009	4/2/2009	5,600.00	5,600.00	0.00	1
COMP000320	MONITOR DELL 17" LCD	4/2/2009	4/2/2009	5,600.00	5,600.00	0.00	1
COMP000322	MONITOR DELL 17" LDC	4/2/2009	4/2/2009	5,600.00	5,600.00	0.00	1
COMP000323	LAP TOP DELL STUDIO 1535 COLOR NEGRO	20/3/2009	20/3/2009	37,623.55	37,623.55	0.00	1
COMP000324	MONITOR 17 FLAT PANEL	5/6/2009	5/6/2009	4,550.00	4,550.00	0.00	1
COMP000325	MONITOR 17 FLAT, (DISDO)	5/6/2009	5/6/2009	4,550.00	4,550.00	0.00	1
COMP000327	MONITOR 17 LCD DELL	26/8/2009	26/8/2009	6,264.00	6,264.00	0.00	1
COMP000329	MONITOR 17 LCD DELL	29/8/2009	29/8/2009	6,264.00	6,264.00	0.00	1
COMP000331	LAPTOP HP TOUCH SMART PC TX2-1020US	28/8/2009	28/8/2009	38,960.00	38,960.00	0.00	1
COMP000347	MONITOR FLET PANEL, 17"	20/4/2010	20/4/2010	4,408.00	4,408.00	0.00	1
COMP000348	MONITOR FLET PANEL, 17"	20/4/2010	20/4/2010	4,408.00	4,408.00	0.00	1
COMP000352	MONITOR DELL 19" E1910H-LCD, C/NEGRO	29/6/2010	29/6/2010	5,933.00	5,933.00	0.00	1



COMP000353	MONITOR LCD, 15", REF-CN-OPWH3397426189C298L	1/7/2010	1/7/2010	5,500.00	5,500.00	0.00	1
COMP000363	LAPTOP NB PAVILION DV5-2032,REF-WY675LA-ABM	22/8/2010	22/8/2010	36,321.57	36,321.57	0.00	1
COMP000364	PC OMEGA DUAL CORE, 2.7GHZ, OME1008270T	3/9/2010	3/9/2010	11,925.06	11,925.06	0.00	1
COMP000377	IMPRESORA CANNON PIXMA, C/NEGRO	17/9/2010	17/9/2010	1,165.28	1,165.28	0.00	1
COMP000379	MONITOR FLAT COMPAG W220q 22"	1/11/2010	1/11/2010	9,065.00	9,065.00	0.00	1
COMP000380	MONITOR FLAT DELL 19" EL 1910H	1/11/2010	1/11/2010	6,435.00	6,435.00	0.00	1
COMP000381	PC OMEGA CUAL CORE, OME-E5700/E5500	7/3/2011	7/3/2011	11,300.00	11,300.00	0.00	1
COMP000382	MONITOR AOC 19", E943FWS	7/3/2011	7/3/2011	5,258.00	5,258.00	0.00	1
COMP000383	IMPRESORA HP LASERJE	7/3/2011	7/3/2011	4,686.08	4,686.08	0.00	1
COMP000385	LAPTOP MAC, MODELO MACBOOK	28/4/2011	28/4/2011	106,188.59	106,188.59	0.00	1
COMP000386	SCANNER CANON LIDE 100 USB	27/4/2011	27/4/2011	1,108.80	1,108.80	0.00	1
COMP000391	IMPRESORA HP OFFICEJET 450 EN/SF	27/4/2011	27/4/2011	2,827.88	2,827.88	0.00	1
COMP000393	MONITOR 19" VGA, C/NEGRO	26/5/2011	26/5/2011	5,684.00	5,684.00	0.00	1
COMP000395	MONITOR 19" LCD VGA, C/NEGRO	27/5/2011	27/5/2011	5,684.00	5,684.00	0.00	1
COMP000398	MONITOR 19" VGA, C/NEGRO	27/5/2011	27/5/2011	5,684.00	5,684.00	0.00	1
COMP000400	MONITOR FLAT DELL 22" E2211H	13/7/2011	13/7/2011	8,960.00	8,960.00	0.00	1
COMP000415	GAB. MODULAR PISO 4X19" X32" 28RMS QUEST	6/9/2011	6/9/2011	36,575.43	36,575.43	0.00	1
COMP000416	IMPRESORA HP LASERJET P2035N UP TO 30 PPM	8/9/2011	8/9/2011	11,915.80	11,915.80	0.00	1
COMP000420	POWER STRIP 1 RMS, DE 2 SALIDAS FRONTALES MET	6/9/2011	6/9/2011	3,103.47	3,103.47	0.00	1
COMP000421	POWER TRIP 1 RMS 2 SALIDAS FRONTALES MET	6/9/2011	6/9/2011	3,103.47	3,103.47	0.00	1
COMP000423	MONITOR FLAT DELL 19", E1912H, C/NEGRO	6/10/2011	6/10/2011	5,545.00	5,545.00	0.00	1
COMP000425	SCANNER HP SCANJET G3110	25/11/2011	25/11/2011	3,858.81	3,858.81	0.00	1
COMP000427	IMPRESORA (LA) HP CP2025N, (CB494A)	4/11/2011	4/11/2011	18,962.50	18,962.50	0.00	1
COMP000431	MONITOR AOC 19", LCD (18.5)	22/2/2012	22/2/2012	4,961.05	4,961.05	0.00	1
COMP000432	MONITOR AOC 19" LED	9/5/2012	9/5/2012	4,144.12	4,144.12	0.00	1
COMP000440	MONITOR 19" DELL	29/5/2012	29/5/2012	5,723.52	5,723.52	0.00	1
COMP000444	IMPRESORA HP LASERJET PRO P1102W	28/5/2012	28/5/2012	4,673.62	4,673.62	0.00	1
COMP000447	MONITOR DELL 19"	20/6/2012	20/6/2012	5,450.98	5,450.98	0.00	1
COMP000449	IMPRESORA ZEBRACARD, ZXP3	21/6/2012	21/6/2012	46,761.18	46,761.18	0.00	1
COMP000450	COMPUTADORA DELL OPTIPLEX 990	21/6/2012	21/6/2012	29,799.99	29,799.99	0.00	1
COMP000456	IMPRESORA HEWLETT PACKARD P2035N	11/7/2012	11/7/2012	14,078.92	14,078.92	0.00	1
COMP000458	MONITOR PLANO DELL 19"	2/7/2012	2/7/2012	4,732.34	4,732.34	0.00	1
COMP000460	MONITOR DELL 19" FP	2/8/2012	2/8/2012	5,910.20	5,910.20	0.00	1
COMP000461	SCANNER DIGITAL 5590	14/8/2012	14/8/2012	15,030.93	15,030.93	0.00	1
COMP000462	COMPUTADORA DEEL OPTIPLEX 990SD	12/9/2012	12/9/2012	32,137.80	32,137.80	0.00	1
COMP000469	UPS UNIPOPOWER 500 VA	16/11/2012	16/11/2012	1,531.20	1,531.20	0.00	1
COMP000470	UPS UNIPower 500 VA	16/11/2012	16/11/2012	1,531.20	1,531.20	0.00	1
COMP000472	IMPRESORA HP LASERJET P1102W	3/12/2012	3/12/2012	5,742.00	5,742.00	0.00	1
COMP000473	IMPRESORA HP LASERJET P1102W	3/12/2012	3/12/2012	5,742.00	5,742.00	0.00	1
COMP000480	MONITOR DELL 19" FP, NEGRO	25/4/2013	25/4/2013	5,445.70	5,445.70	0.00	1
COMP000483	MONITOR DELL 19" FP, NEGRO	25/4/2013	25/4/2013	5,445.70	5,445.70	0.00	1
COMP000497	SERVIDOR WATCHGUARD FIREWALL, C/ ROJO	17/9/2013	17/9/2013	137,784.47	137,784.47	0.00	1
COMP000520	CISCO SMALL BUSSINES 100	25/3/2014	25/3/2014	16,344.23	16,344.23	0.00	1
COMP000521	CISCO SMALL BUSSINE 100	25/3/2014	25/3/2014	16,344.22	16,344.22	0.00	1
COMP000523	MONITOR DELL 19"	7/4/2014	7/4/2014	5,715.92	5,715.92	0.00	1
COMP000528	COMPUTADORA DELL	13/5/2014	13/5/2014	34,873.72	34,873.72	0.00	1
COMP000531	MONITOR 19" DELL	13/6/2014	13/6/2014	6,544.28	6,544.28	0.00	1
COMP000535	MONITOR DELL 18.5 INCH VIS, VGA	8/7/2014	8/7/2014	5,782.00	5,782.00	0.00	1
COMP000548	MONITOR DELL 22"	6/8/2014	6/8/2014	10,438.28	10,438.28	0.00	1
COMP000550	UPS UNIPower PLUS, MODELO 6KVA/4.2KW	29/9/2014	29/9/2014	622,922.00	622,922.00	0.00	1
COMP000551	LAPTOP PORTATIL HQ TOSHIBA SATELITE	26/9/2014	26/9/2014	51,300.00	51,300.00	0.00	1

COMP000567	IMPRESORA HP LASERJET ENTERPRISE M602N	21/7/2015	21/7/2015	52,274.00	52,273.00	0.00	1
COMP000594	LAPTOP PORTATIL, TOSHIBA	4/1/2016	4/1/2016	27,150.00	27,149.00	0.00	1
COMP000611	CPU INTEL CORE I3-4160	6/6/2016	6/6/2016	6,739.99	6,738.99	0.00	1
COMP000612	CPU INTEL CORE I3-4160	1/6/2016	1/6/2016	6,730.00	6,729.00	0.00	1
COMP000623	SCANNER FUJITSU FI-7260	8/4/2017	8/4/2017	87,001.40	87,000.40	0.00	1
COMP000638	MONITOR HP V194 LED 18.5"	8/4/2017	8/4/2017	5,293.80	5,292.80	0.00	1
COMP000641	GABINETE NETSHELTER APC VX 42 U, NEGRO	13/7/2017	13/7/2017	94,223.00	84,141.27	0.00	1
COMP000642	GABINETE NETSHELTER APC VX 42 U, NEGRO	13/7/2017	13/7/2017	94,223.00	84,141.27	0.00	1
COMP000643	MONITOR DE TEMPERATURA Y HUMEDAD, IDEAL SCIENCES	13/7/2017	13/7/2017	21,830.00	21,829.00	0.00	1
COMP000647	CPU HP PRODESK 400 G3 SFF	27/10/2017	27/10/2017	36,594.25	36,593.25	0.00	1
COMP000648	MONITOR 18.5" HP V194-LED	27/10/2017	27/10/2017	5,293.80	5,292.80	0.00	1
COMP000649	UB-UAP-AC-PRO ACCESS POINT RED WIFI	28/11/2017	28/11/2017	11,586.07	11,585.07	0.00	1
COMP000650	UB-UAP-AC-PRO ACCESS POINT	28/11/2017	28/11/2017	11,586.07	11,585.07	0.00	1
COMP000651	UB-UAP-AC-PRO ACCESS POINT	28/11/2017	28/11/2017	11,586.07	11,585.07	0.00	1
COMP000652	UB-UAP-AC-PRO ACCESS POINT	28/11/2017	28/11/2017	11,586.07	11,585.07	0.00	1
COMP000653	UB-UAP-AC-PRO ACCESS POINT	28/11/2017	28/11/2017	11,586.07	11,585.07	0.00	1
COMP000654	UB-UAP-AC-PRO ACCESS POINT	28/11/2017	28/11/2017	11,586.06	11,585.06	0.00	1
COMP000655	UB-UAP-AC-PRO ACCESS POINT	28/11/2017	28/11/2017	11,586.06	11,585.06	0.00	1
COMP000656	UB-UAP-AC-PRO ACCESS POINT	28/11/2017	28/11/2017	11,586.06	11,585.06	0.00	1
COMP000668	IMPRESORA LASERJET ENTERPRISE MFP M527 DN	22/5/2018	22/5/2018	133,876.75	133,875.75	0.00	1
COMP000669	IMPRESORA HP LASERJET ENTERPRISE FLOW MFP	22/5/2018	22/5/2018	197,788.39	197,787.39	0.00	1
COMP000673	LAPTOP HP ZBOOK STUDIO G4, CORE I7 7700, MOBILE	29/6/2018	29/6/2018	164,078.13	143,681.42	0.00	1
COMP000676	LAPTOP MICROSOFT SURFACE BOOK 2 I7 8650U, 16GB	29/6/2018	29/6/2018	163,823.82	143,458.74	0.00	1
COMP000677	LAPTOP MICROSOFT SURFACE BOOK 2 I7 8650U, 16GB	29/6/2018	29/6/2018	163,823.82	143,458.74	0.00	1
COMP000807	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000808	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000809	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000810	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000811	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000812	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000813	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000814	MONITOR HP 19.52 P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000815	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000816	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000817	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000818	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000819	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000820	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000821	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000822	MONITOR HP 21.52 V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000823	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000824	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000825	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000826	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000827	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000828	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000829	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000830	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000831	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000832	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000833	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1

COMP000834	MONITOR HP21.5" V223	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000835	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000836	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000838	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000848	EQUIPO SOLUCION HIPERCON	9/12/2019	9/12/2019	8,514,620.71	3,506,558.48	0.00	1
COMP000849	EQUIPO SOLUCION DE BACKUP Y REPLICACION	9/12/2019	9/12/2019	2,640,672.83	1,087,502.55	0.00	1
COMP000850	SERVIDOR DE BACKUP	9/12/2019	9/12/2019	501,945.92	206,714.98	0.00	1
COMP000851	SERVIDOR REMOTO	9/12/2019	9/12/2019	1,250,721.32	515,081.63	0.00	1
COMP000852	MONITOR P/DATA-CENTER REF. MON-DC	9/12/2019	9/12/2019	175,584.00	120,516.65	0.00	1
COMP000853	CONTROL DE ACCESO P-DATA-CENTER, REF-SSI-DC	9/12/2019	9/12/2019	82,263.23	56,463.11	0.00	1
COMP000854	SISTEMA DE SUPRESION DE INCENDIO P/DATA-CENTER	9/12/2019	9/12/2019	665,520.00	456,798.91	0.00	1
COMP000855	ATS PARA REDUNDANCIA DE UPS	9/12/2019	9/12/2019	65,844.00	45,193.28	0.00	1
COMP000856	ATS PARA REDUNDANCIA DE UPS	9/12/2019	9/12/2019	65,844.00	45,193.28	0.00	1
COMP000857	ATS PARA REDUNDANCIA DE UPS	9/12/2019	9/12/2019	65,844.00	45,193.28	0.00	1
COMP000858	TELEFONO CONFERENCIA	9/12/2019	9/12/2019	19,760.28	13,562.40	0.00	1
COMP000859	TELEFONO CONFERENCIA	9/12/2019	9/12/2019	19,760.28	13,562.40	0.00	1
COMP000860	TELEFONO CONFERENCIA	9/12/2019	9/12/2019	19,760.28	13,562.40	0.00	1
COMP000861	SWITCHES DE ACCESO	9/12/2019	9/12/2019	120,510.10	82,715.03	0.00	1
COMP000862	SWITCHES DE ACCESO	9/12/2019	9/12/2019	120,510.10	82,715.03	0.00	1
COMP000863	SWITCHES DE ACCESO	9/12/2019	9/12/2019	120,510.10	82,715.03	0.00	1
COMP000864	SWITCHES DE ACCESO	9/12/2019	9/12/2019	120,510.10	82,715.03	0.00	1
COMP000865	SWITCHES DE ACCESO	9/12/2019	9/12/2019	120,510.08	82,715.01	0.00	1
COMP000866	BOTONERA REF BOT-20L	9/12/2019	9/12/2019	5,383.63	3,694.56	0.00	1
COMP000867	BOTONERA REF. BOT-20L	9/12/2019	9/12/2019	5,383.63	3,694.56	0.00	1
COMP000868	BOTONERA REF.BOT-20L	9/12/2019	9/12/2019	5,383.63	3,694.56	0.00	1
COMP000869	BOTONERA REF.BOT-20L	9/12/2019	9/12/2019	5,383.64	3,694.57	0.00	1
COMP000870	SWITCHES CORE REF. SC-C3-48P	9/12/2019	9/12/2019	573,679.66	393,761.56	0.00	1
COMP000871	SWITCHES CORE REF.SC-C3-48P	9/12/2019	9/12/2019	573,679.65	393,761.55	0.00	1
COMP000876	SCANNER CAMA FUJITSU FI-7260	1/2/2020	1/2/2020	93,382.84	59,571.17	0.00	1
COMP000877	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000878	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000879	CPU HP600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000881	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000882	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000883	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000884	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000885	MONITOR FULL HD 1080P	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000887	CPU HP600 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000888	MONITOR FULL HD 1080P	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000889	MONITOR FULL HD 1080P	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000890	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000891	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000892	MONITOR FULL HD 1080P	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000893	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000894	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000895	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000896	MONITOR FULL 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000897	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000898	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000899	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000900	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1

COMP000901	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000902	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000903	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000904	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000905	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000906	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMP000907	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.31	28,944.36	0.00	1
COMP000908	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.40	4,628.47	0.00	1
COMP000909	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000910	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000911	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000912	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000913	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000914	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000915	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000916	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000917	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000918	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000919	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000920	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000921	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000922	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000923	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000924	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000925	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000926	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000927	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000928	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000929	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000930	UPS APC	1/2/2020	1/2/2020	11,682.00	7,451.63	0.00	1
COMP000935	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000936	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000937	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000938	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000939	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000940	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000941	IMPRESORA EPSON LX-340, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000942	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000943	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000944	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000945	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000946	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000947	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000948	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000949	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000950	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMP000951	IMPRESORA EPSON LX-350, MATRICIAL	20/10/2020	20/10/2020	13,461.57	5,367.34	0.00	1
COMU000002	BSM 400 DE COMUNICACIÓN	25/9/2005	25/9/2005	1,296,912.02	1,296,912.02	0.00	1
COMU000010	HEED TELEFONICO	8/8/2006	8/8/2006	1,295.16	1,295.16	0.00	1
COMU000011	HEED TELEFONICO	8/8/2006	8/8/2006	1,295.16	1,295.16	0.00	1
COMU000015	NUEVA CENTRAL TELEFONICA BSM 400	31/12/2003	31/12/2003	1,045,932.08	1,045,932.08	0.00	1

COMU000037	RADIO SHACK	30/9/2006	30/9/2006	10,455.00	10,455.00	0.00	1
COMU000090	MODULO DE LINEAS TELEFONICA	29/1/2016	29/1/2016	77,207.45	77,206.45	0.00	1
COMU000113	TELEVISOR SM L-3256500 TCL	5/12/2019	5/12/2019	13,014.10	8,978.57	0.00	1
COMU000114	TELEVISOR UHD 55P8 TCL	5/12/2019	5/12/2019	30,142.63	20,796.67	0.00	1
COMU000118	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000127	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.56	4,540.13	0.00	1
COMU000128	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.56	4,540.13	0.00	1
COMU000129	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.56	4,540.13	0.00	1
COMU000149	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000151	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000161	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000162	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000163	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000164	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000165	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000166	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000167	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000168	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000169	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000170	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000220	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000221	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000233	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000234	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000235	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000236	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000237	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000238	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000239	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000240	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000241	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000242	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000243	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000244	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000245	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000246	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000247	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000248	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000249	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000250	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,213.22	2,204.84	0.00	1
COMU000252	BOCINA REDONDA 6.5 /PLAFOND	1/2/2020	1/2/2020	3,898.17	2,486.12	0.00	1
COMU000253	BOCINA REDONDA DE 6.5 P-PLAFOND	1/2/2020	1/2/2020	3,898.17	2,486.12	0.00	1
COMU000254	BOCINA REDONDA DE 6.5 P/PLAFOND	1/2/2020	1/2/2020	3,898.17	2,486.12	0.00	1
COMU000255	BOCINA REDONDA DE 6.5 P/PLAFOND	1/2/2020	1/2/2020	3,898.17	2,486.12	0.00	1
COMU000256	BOCINA REDONDA DE 6.5 P/PLAFOND	1/2/2020	1/2/2020	3,898.17	2,486.12	0.00	1
COMU000257	BOCINA REDONDA 6.5 P/PLAFOND	1/2/2020	1/2/2020	3,898.16	2,486.11	0.00	1
COMU000258	BOCINA REDONDA DE 6.5 P/PLAFOND	1/2/2020	1/2/2020	3,898.16	2,486.11	0.00	1
COMU000259	BOCINA REDONDDA DE 6.5 P/PLAFOND	1/2/2020	1/2/2020	3,898.16	2,486.11	0.00	1
COMU000260	BOCINA REDONDA DE 6.5 P/PLAFOND	1/2/2020	1/2/2020	3,898.16	2,486.11	0.00	1
COMU000261	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.55	3,022.26	0.00	1
COMU000262	BOCINA LOGITEC MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1

COMU000263	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
COMU000264	BOCINA LEGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
COMU000265	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
COMU000266	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
COMU000267	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
COMU000268	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
COMU000269	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
COMU000270	BOCINA LOGITECH MX	1/2/2020	1/2/2020	4,738.51	3,022.24	0.00	1
EQCO000149	NEVERA EJECUTIVA, MARCA DAIWA DW-95, BLANCA	6/4/2010	6/4/2010	8,000.00	8,000.00	0.00	1
EQPU000004	MONITOR A COLOR VIZIO 42" LCD	16/2/2010	16/2/2010	52,890.00	52,890.00	0.00	1
EQPU000005	BASE PARA MONITOR Y SERVICIO DE INSTALACION	15/2/2010	15/2/2010	11,600.00	11,600.00	0.00	1
EQPU000022	PROJECTOR EPSON POWERLITE 2250U	20/10/2020	20/10/2020	95,341.76	38,016.69	0.00	1
EQPU000023	PANTALLA KLIPX 120" P-PROYECTOR	20/10/2020	20/10/2020	16,664.66	6,644.57	0.00	1
EQPU000024	PROYECTOR EPSON L4000U	20/10/2020	20/10/2020	151,004.73	60,212.09	0.00	1
EQPU000025	CAMARA NIKON D3500	1/9/2021	1/9/2021	78,723.70	8,674.07	0.00	1
EQPU000035	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	1,243.19	0.00	1
EQPU000036	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	357.44	0.00	1
EQPU000037	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000028	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000029	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000030	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000031	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000032	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000033	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000034	CAMARA WEB LOGITECH C505	1/9/2021	1/9/2021	3,161.25	348.21	0.00	1
EQPU000027	MICROFONO SYNCO P/CAMARA	1/9/2021	1/9/2021	3,245.00	348.21	0.00	1
EQPU000026	TRIPOLE ALUMINIO P/CAMARA NIKON	1/9/2021	1/9/2021	11,283.77	348.21	0.00	1
MEOF000191	ABANICO UNIVERSAL COLOR NEGRO CON MAMEI	15/6/2005	15/6/2005	1,100.00	1,100.00	0.00	1
MEOF000202	AIRE ACONDICIONADO C/CREMA M/CLASSI	30/3/1998	30/3/1998	28,257.44	28,257.44	0.00	1
MEOF000411	ARCHIVO DE TRES GAVETAS OMAR CREMA	9/2/2006	9/2/2006	2,992.00	2,992.00	0.00	1
MEOF000413	ARCHIVO DE TRES GAVETAS OMAR COLOR GRIS	9/2/2006	9/2/2006	2,992.00	2,992.00	0.00	1
MEOF000414	ARCHIVO DE TRES GAVETAS OMAR COLOR GRIS	9/2/2006	9/2/2006	2,992.00	2,992.00	0.00	1
MEOF000545	ARCHIVO GERECIAL DE 3 GAVETAS COLOR HAYA	26/12/2007	26/12/2007	3,285.12	3,285.12	0.00	1
MEOF000552	ARCHIVO MODULAR DE GAVETAS COLOR GRIS	8/2/2006	8/2/2006	2,816.00	2,816.00	0.00	1
MEOF000565	ARMARIO DE METAL DE (2) PUERTAS COLOR GRIS	30/1/1975	30/1/1975	85.00	85.00	0.00	1
MEOF000584	SILLON EJECUTIVO COLOR NEGRO	31/12/2005	31/12/2005	6,789.93	6,789.93	0.00	1
MEOF000594	BUTACA ESTACIONARIA C/BRAZO	10/9/2006	10/9/2006	4,268.80	4,268.80	0.00	1
MEOF000603	BUTACA ESTACIONARIA CON BRAZO	10/11/2006	10/11/2006	4,268.80	4,268.80	0.00	1
MEOF000611	BUTACA PARA MESA DE CONFERENCIA F/ VINIL C/BRAZO C/NEGRO	22/12/2005	22/12/2005	2,829.14	2,829.14	0.00	1
MEOF000676	CABLE DE P/RED DE INFORMATICA	10/8/2005	10/8/2005	335,932.99	335,932.99	0.00	1
MEOF000686	CAJA DE SEGURIDAD	29/12/2005	29/12/2005	18,700.00	18,700.00	0.00	1
MEOF000719	CALCULADORA SHARP	30/11/2007	30/11/2007	2,500.00	2,500.00	0.00	1
MEOF000787	CREDENZA CON 2 PUERTAS CORREDIZAS COLOR HAYA S-187S M/ KASS	20/2/2008	20/2/2008	9,809.89	9,809.89	0.00	1
MEOF000811	CREDENZA DE DOS PUERTAS EN FORMICA C/MARRON,OMAR	8/5/2007	8/5/2007	6,941.44	6,941.44	0.00	1
MEOF000900	ESCRITORIO C/RETORNO Y PORTA TECLADO HAYA	23/2/2007	23/2/2007	9,471.00	9,471.00	0.00	1
MEOF001013	ESCRITORIO SCON DOS GAVETAS 28*60	29/4/2005	29/4/2005	5,499.74	5,499.74	0.00	1
MEOF001031	ESCRITORIO SECRETARIAL OMAR	31/12/2006	31/12/2006	3,800.00	3,800.00	0.00	1
MEOF001037	ESCRITORIO SIN GAVETAS C/ MARRON	14/9/2007	14/9/2007	9,471.17	9,471.17	0.00	1
MEOF001127	ESTACION MODULAR CON PORTA TECLADO	11/7/2007	11/7/2007	29,037.36	29,037.36	0.00	1
MEOF001128	ESTACION MODULAR CON PORTA TECLADO	11/7/2007	11/7/2007	29,037.30	29,037.30	0.00	1
MEOF001302	MESA LATERAL EN CAOBA	7/9/2005	7/9/2005	4,960.00	4,960.00	0.00	1

MEOF001313	MESA PARA COMPUTADORA C/HAYA	31/7/2005	31/7/2005	1,440.00	1,440.00	0.00	1
MEOF001334	MESA REDONDA DE CONFERENCIA EN COLOR MARRON	26/5/2006	26/5/2006	6,050.00	6,050.00	0.00	1
MEOF001509	BUTACA P/MESA DE CONFERENCIA F/ VINIL COLOR NEGRO	26/5/2006	26/5/2006	2,829.14	2,829.14	0.00	1
MEOF001539	SILLA P/VISITA ESTACIONARIA EN TELA NEGRA	27/12/2006	27/12/2006	1,995.20	1,995.20	0.00	1
MEOF001547	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001577	SILLA PARA VISITA C/BRAZOS FORRADA EN TELA NEGRA	2/5/2007	2/5/2007	4,333.76	4,333.76	0.00	1
MEOF001627	SILLA SECRETARIAL GIRATORIA S/BRAZOS C/ NEGRO	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001629	SILLA SECRETARIAL GIRATORIA S/BRAZOS C/ NEGROS	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001641	SILLA SECRETARIAL GIRATORIA S/BRAZOS, NEGRO	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001645	SILLA SECRETARIAL GIRATORIA S/BRAZOS, NEGRO	26/5/2006	26/5/2006	3,870.00	3,870.00	0.00	1
MEOF001766	SILLON SEMI EJECUTIVO FORRADO EN TELA C/NEGRO	8/2/2006	8/2/2006	3,120.00	3,120.00	0.00	1
MEOF001794	SILLON EJECUTIVO EN PIEL COLOR NEGRO	10/4/2006	10/4/2006	3,040.00	3,040.00	0.00	1
MEOF001851	SILLON EJECUTIVO FORRADO EN PIEL COLOR NEGRO	17/3/2006	17/3/2006	3,200.00	3,200.00	0.00	1
MEOF001891	SILLON PARA VISITA FORRADO EN TELA C/NEGRO	8/2/2006	8/2/2006	3,143.00	3,143.00	0.00	1
MEOF001966	SILLON EJECUTIVO EN PIEL	2/11/2006	2/11/2006	5,000.00	5,000.00	0.00	1
MEOF002182	ARCHIVO MODULAR DE 3 GAVETAS COLOR NEGRO 22X27X26	30/9/2008	30/9/2008	3,776.96	3,776.96	0.00	1
MEOF002234	AIRE ACONDICIONADO DE 5 TONELADA	24/2/2010	24/2/2010	114,608.00	114,608.00	0.00	1
MEOF002240	IMPRESORA HP DESKJET F4480 MULTIFUNCIONAL C/NEGRO	17/3/2010	17/3/2010	3,011.61	3,011.61	0.00	1
MEOF002251	CUADRO DE LAMINAS ENMARCADOS, GRANDE	5/8/2010	5/8/2010	4,628.40	4,628.40	0.00	1
MEOF002271	SILLON SEMI-EJECUTIVO, NEGRO	7/9/2011	7/9/2011	4,292.00	4,292.00	0.00	1
MEOF002302	CONDENSADOR DE AIRE 4 TONELADA DE 48 MIL BTU, CARRIER	27/11/2012	27/11/2012	97,407.47	88,559.66	0.00	1
MEOF002418	SILLA SECRETARIAL EN MAYA, AZUL	22/9/2015	22/9/2015	7,077.64	4,438.50	0.00	1
MEOF002473	MANEJADORA DE AIRE TGM 5 TONELADAS	4/1/2016	4/1/2016	37,800.00	22,638.64	0.00	1
MEOF002563	SILLON EJECUTIVO, BOSS	7/2/2017	7/2/2017	9,020.28	8,831.37	0.00	1
MEOF002624	UNIDAD TIPO SPLIT DE 3 TONELADA, AIRMAX	12/9/2017	12/9/2017	48,000.00	47,999.00	0.00	1
MEOF002625	UNIDAD PISO TECHO 5 TONELADAS EFIC 13 R410, CONFORSTARS	12/9/2017	12/9/2017	72,000.00	61,919.13	0.00	1
MEOF002642	BANDEJA PARA MANEJADORA DE 5 TONELADA	10/11/2017	10/11/2017	4,500.00	4,499.00	0.00	1
MEOF002644	SILLA P/VISITA EN PIEL, BASE METALICA	17/1/2018	17/1/2018	5,044.50	3,988.74	0.00	1
MEOF002645	SILLA P/VISITA EN PIEL, BASE DE METAL	17/1/2018	17/1/2018	5,044.50	3,988.74	0.00	1
MEOF002646	SILLA P/VISITA EN PIEL, BASE DE METAL	17/1/2018	17/1/2018	5,044.50	3,988.74	0.00	1
MEOF002647	SILLA P/VISITA EN PIEL, BASE DE METAL	17/1/2018	17/1/2018	5,044.50	3,988.74	0.00	1
MEOF002811	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002812	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002813	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002814	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002815	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002816	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002817	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002818	SILLA SECRETARIAL, NEGRO	26/3/2019	26/3/2019	5,219.73	4,807.22	0.00	1
MEOF002819	ARCHIVO MODULAR 4 GAVETAS, GRIS	26/3/2019	26/3/2019	7,662.33	7,057.21	0.00	1
MEOF002820	ARCHIVO MODULAR 4 GAVETAS, GRIS	26/3/2019	26/3/2019	7,662.33	7,057.21	0.00	1
MEOF002821	ARCHIVO MODULAR 3 GAVETAS, NEGRO	26/3/2019	26/3/2019	4,885.20	4,499.06	0.00	1
MEOF002822	ARCHIVO MODULAR 3 GAVETAS, NEGRO	26/3/2019	26/3/2019	4,885.20	4,499.06	0.00	1
MEOF002823	ARCHIVO MODULAR 3 GAVETAS, NEGRO	26/3/2019	26/3/2019	4,885.20	4,499.06	0.00	1
MEOF002824	ARCHIVO MODULAR 3 GAVETAS	26/3/2019	26/3/2019	4,885.20	4,499.06	0.00	1
MEOF002825	ARCHIVO AEREO	26/3/2019	26/3/2019	4,136.49	3,809.40	0.00	1
MEOF002826	ARCHIVO AEREO	26/3/2019	26/3/2019	4,136.49	3,809.40	0.00	1
MEOF002827	ARCHIVO AEREO	26/3/2019	26/3/2019	4,136.49	3,809.40	0.00	1
MEOF002828	ARCHIVO AEREO	26/3/2019	26/3/2019	4,136.49	3,809.40	0.00	1
MEOF002829	CUBICULOS 2 PERSONAS	26/3/2019	26/3/2019	53,926.36	49,673.18	0.00	1
MEOF002830	CUBICULOS 2 PERSONAS	26/3/2019	26/3/2019	53,926.36	49,673.18	0.00	1

MEOF002921	ESTACION MODULAR 4 PERSONAS	1/10/2020	1/10/2020	31,830.22	13,233.65	0.00	1
OTRO000068	ESCALERA T/TIJERA 7" LORENZ	3/8/2016	3/8/2016	4,820.30	4,819.30	0.00	1
OTRO000071	EXTINTOR EN HALOTRON 20 LIBRAS	13/7/2017	13/7/2017	47,200.00	47,199.00	0.00	1
OTRO000072	EXTINTOR EN HALOTRON 20 LIBRAS	13/7/2017	13/7/2017	47,200.00	47,199.00	0.00	1
OTRO000073	EXTINTOR EN HALOTRON 10 LIBRAS, MANUAL	13/7/2017	13/7/2017	15,340.00	15,339.00	0.00	1
OTRO000074	HAIER DM32M DESHUMIDIFICAOR	13/7/2017	13/7/2017	21,240.00	21,239.00	0.00	1
OTRO000079	EXTINTOR DE HALOTRON 10 BUCKEY	4/10/2017	4/10/2017	20,060.00	20,059.00	0.00	1
OTRO000080	EXTINTOR HALOTRON AUTOMATICO 20 LBS	4/10/2017	4/10/2017	23,600.00	23,599.00	0.00	1
OTRO000088	INSTALACION DE SHUTTERS 4 VENTANAS	8/9/2018	8/9/2018	231,990.95	231,989.95	0.00	1
OTRO000093	ASPIRADORA P/ LIQUIDOS Y SOLIDOS	26/8/2019	26/8/2019	5,310.00	4,152.99	0.00	1
OTRO000094	ASPIRADORA P/LIQUIDOS Y SOLIDOS	26/8/2019	26/8/2019	5,310.00	4,152.99	0.00	1
OTRO000095	CARRO UPDATE DE 3 TRAMOS	27/9/2019	27/9/2019	8,850.00	6,661.33	0.00	1
<b>TOTALES</b>				<b>30,513,151.94</b>	<b>20,841,880.40</b>	<b>0.00</b>	<b>1</b>

**OFICINA DEPARTAMENTO ADMINISTRATIVO.**

COMP000110	COMPUTADORA P/PLANA DELL NEGRA	25/5/2006	25/5/2006	37,248.00	37,248.00	0.00	1
COMP000626	IMPRESORA HP LASERJET PRO M402	8/4/2017	8/4/2017	13,357.60	13,356.60	0.00	1
COMP000639	IMPRESORA HP DESKJET INK	9/4/2017	9/4/2017	4,766.14	4,765.14	0.00	1
COMP000710	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000711	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000712	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000713	CPU HO PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000794	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000795	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMU000069	GRABADORA DEGITAL OLYMPUS VN-4100	30/7/2008	30/7/2008	7,534.00	7,534.00	0.00	1
COMU000116	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000137	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000158	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
EQCO000206	BEBEDERO AMERICAN LM-05	12/2/2021	12/2/2021	6,959.99	2,043.52	0.00	1
EQCO000209	NEVERA MIDEA 10", GRIS	25/3/2022	25/3/2022	37,748.20	37,748.20	0.00	1
EQPU000002	LETRERO INSTITUCIONAL	25/6/2008	25/6/2008	499,310.40	499,310.40	0.00	1
MEOF000436	ARCHIVO MODULAR	10/3/2006	10/3/2006	2,816.00	2,816.00	0.00	1
MEOF000504	ARCHIVO MODULAR DE (3) GAVETAS COLOR CREMA	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000985	ESCRITORIO CON CUERPO DE 2 GAVETAS COLOR MARRON	25/11/2005	25/11/2005	7,500.00	7,500.00	0.00	1
MEOF001269	MESA DE CONFEREN CIA COLOR CAOBA (DISDO)	10/11/2006	10/11/2006	5,000.00	5,000.00	0.00	1
MEOF001552	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001738	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001758	SILLON ALTA GERENCIA	13/12/2006	13/12/2006	7,238.40	7,238.40	0.00	1
MEOF001902	SILLON EJECUTIVO, EN PIEL	28/2/2007	28/2/2007	3,120.00	3,120.00	0.00	1
MEOF002166	CREDENZA CORREDIZA PALISANDER	18/7/2008	18/7/2008	7,870.37	7,870.37	0.00	1
MEOF002241	CUADRO DE JUAN BOSCH, C/ EL PUEBLO, 24 x 30	6/4/2010	6/4/2010	11,020.00	11,020.00	0.00	1
MEOF002283	CALCULADORA SHARP 2630 PIII	14/5/2012	14/5/2012	2,436.00	2,345.63	0.00	1
MEOF002560	SILLON EJECUTIVO, BOSS	7/2/2017	7/2/2017	9,020.27	8,831.36	0.00	1
MEOF002565	ESTACION MODULAR DE 4 CUBICULOS	30/3/2017	30/3/2017	59,486.23	59,485.23	0.00	1
MEOF002576	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002605	SILLA P/VISITA B-81095 EN PIEL, NEGRO	28/7/2017	28/7/2017	5,605.00	4,959.24	0.00	1
MEOF002606	SILLA P/VISITA B-81095 EN PIEL, NEGRO	28/7/2017	28/7/2017	5,605.00	4,959.24	0.00	1
MEOF002607	SILLA P/VISITA B-81095 EN PIEL, NEGRO	28/7/2017	28/7/2017	5,605.00	4,959.24	0.00	1
MEOF002608	SILLA P/VISITA B-81095 EN PIEL, NEGRO	28/7/2017	28/7/2017	5,605.00	4,959.24	0.00	1
MEOF002621	ARCHIVO MODULAR 3 GAVETAS, NEGRO	28/7/2017	28/7/2017	4,954.82	4,383.86	0.00	1



MEOF002622	ARCHIVO MODULAR 3 GAVETAS, CREMA	28/7/2017	28/7/2017	4,954.82	4,383.86	0.00	1
MEOF002623	MESA DE REUNION ATTIA, REDONDA, C/MADERA	28/7/2017	28/7/2017	15,286.90	15,285.90	0.00	1
MEOF002676	RELOJ VALIDADOR DE DOCUMENTOS	17/1/2018	17/1/2018	28,438.00	28,437.00	0.00	1
MEOF002840	CREDENZA KEPLER, DE LA LINEA SPACE 3 PUERTAS COLOR M.OSCURA	26/6/2019	26/6/2019	7,311.87	4,589.61	0.00	1
MEOF002938	ABANICO DE PEDESTAL	9/2/2021	9/2/2021	2,519.98	747.18	0.00	1
MEOF003017	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003018	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003019	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003020	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003021	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
MEOF003022	SILLON TECNICO OPERATIVO EN MALLA, NEGRO	31/12/2023	5/6/2023	16,402.00	16,402.00	0.00	1
OTRO000102	TERMOMETROS DIGITALES DE LASER	30/4/2020	30/4/2020	20,650.00	11,471.64	0.00	1
OTRO000103	TERMOMETRO DIGITAL DE LASER	30/4/2020	30/4/2020	20,650.00	11,471.64	0.00	1
OTRO000104	TERMOMETRO DIGITAL DE LASER	30/4/2020	30/4/2020	20,650.00	11,471.64	0.00	1
OTRO000105	TUNEL DE DESIFECCION A B ASE DE OZONO	30/4/2020	30/4/2020	475,540.00	264,188.36	0.00	1
<b>TOTALES</b>				<b>1,589,239.38</b>	<b>1,319,111.44</b>	<b>0.00</b>	<b>1</b>

**DEPTO. SERVICIOS GENERALES (EL PATIO)**

COMP000042	COMPUTADORA COMPLETA DELL	31/12/2006	31/12/2006	34,030.00	34,030.00	0.00	1
COMP000264	UPS CPD C/N	21/12/2006	21/12/2006	1,400.00	1,400.00	0.00	1
COMP000478	MONITOR DELL 19" FP, NEGRO	25/4/2013	25/4/2013	5,445.70	5,445.70	0.00	1
COMU000020	RADIO DE COMUNICACIÓN SCHACK	18/1/2006	18/1/2006	2,615.00	2,615.00	0.00	1
COMU000021	RADIO DE COMUNICACIÓN SCHACK	18/1/2006	18/1/2006	2,615.00	2,615.00	0.00	1
COMU000023	RADIO INTER COMUNICADORES	26/7/2006	26/7/2006	3,284.48	3,284.48	0.00	1
COMU000024	RADIO INTER COMUNICADORES	26/7/2006	26/7/2006	3,284.48	3,284.48	0.00	1
COMU000025	RADIO INTER COMUNICADORES	26/7/2006	26/7/2006	3,284.48	3,284.48	0.00	1
COMU000042	RADIOS HACK 21-1936 18MI FRS/GMRS WX	15/2/2008	15/2/2008	3,995.00	3,995.00	0.00	1
COMU000043	RADIOS HACK 21-1936 18MI FRS/GMRS WX	15/2/2008	15/2/2008	3,995.00	3,995.00	0.00	1
COMU000044	RADIOS HACK 21-1936 18MI FRS/GMRS WX	15/2/2008	15/2/2008	3,995.00	3,995.00	0.00	1
COMU000045	RADIOS HACK 21-1936 18MI FRS/GMRS WX	15/2/2008	15/2/2008	3,995.00	3,995.00	0.00	1
COMU000092	INTERCUMINICADOR ME-01M6	1/8/2016	1/8/2016	7,900.33	7,899.33	0.00	1
COMU000192	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000230	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000232	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000007	BEBEDERO 3RA. PLANTA	4/1/2005	4/1/2005	3,840.00	3,840.00	0.00	1
EQCO000081	MAQUINA DE LAVADO A PRESION HANDRJE	7/5/2007	7/5/2007	17,999.95	17,999.95	0.00	1
EQCO000139	CARRO UTILITARIO	29/8/2008	29/8/2008	16,418.00	16,418.00	0.00	1
EQCO000140	CARRO UTILITARIO	29/8/2008	29/8/2008	16,418.00	16,418.00	0.00	1
EQCO000163	BEBEDERO DE AGUA, BLANCO, 1ER NIVEL, COCINA	9/9/2013	9/9/2013	8,260.00	6,862.65	0.00	1
EQCO000164	BEBEDERO DE AGUA, BLANCO 2do NIVEL, CONTABILIDAD	9/9/2013	9/9/2013	8,260.00	6,862.65	0.00	1
EQCO000165	BEBEDERO DE AGUA, BLANCO 1er NIVEL, CAPACITACION	9/9/2013	9/9/2013	8,260.00	6,862.65	0.00	1
EQCO000167	BEBEDERO DAIWA, 2DO NIVEL, CONTARLORIA	29/4/2014	29/4/2014	8,201.00	6,289.62	0.00	1
EQCO000168	BEBEDERO DAIWA, 3ER NIVEL, Z Y P	29/4/2014	29/4/2014	8,201.00	6,289.62	0.00	1
EQCO000173	BEBEDERO WESTINGHOUSE, BLANCO WKWD5X64	27/6/2016	27/6/2016	7,670.00	7,669.00	0.00	1
EQCO000184	MICROONDA WHIRLPOOL WMS07ZDHE 0.7 S	6/3/2017	6/3/2017	8,201.00	8,200.00	0.00	1
EQCO000192	BEBEDERO DAIWA DW-5180, BLANCO, 3ER NIVEL	6/6/2018	6/6/2018	8,555.00	8,554.00	0.00	1
EQCO000193	BEBEDERO DAIWA DW-5180, BLANCO, COBRODS	6/6/2018	6/6/2018	8,555.00	8,554.00	0.00	1

EQCO000194	BEBEDERO DAIWA DW-5180, BLANCO, CAPACITACION 1ER NIVEL	6/6/2018	6/6/2018	8,555.00	8,554.00	0.00	1
EQCO000197	CAFETERA ELECTRICA ADCRAFT DE 100 TASAS	28/12/2018	28/12/2018	15,590.46	15,589.46	0.00	1
EQEN000001	BRAKER 30, 1200 AMPS, TERRASAKI	30/9/1999	30/9/1999	7,071.62	7,071.62	0.00	1
EQEN000003	INVERSOR DE 3.5 PARA LETRERO INSTITUCIONAL	6/7/2007	6/7/2007	17,900.01	17,900.01	0.00	1
EQEN000007	PLANTA ELECTRICA CATERPILLAR, C/MARRON	31/10/1998	31/10/1998	149,379.99	149,379.99	0.00	1
EQEN000016	SISTEMA DE PARARRAYO, 500 KVA, 12,740. VOLTIO	18/8/2011	18/8/2011	87,000.00	87,000.00	0.00	1
EQEN000018	TRANSFORMADOR TIPO POSTE 25 KVA	12/10/2011	12/10/2011	29,928.00	29,928.00	0.00	1
EQEN000019	TRANSFORMADOR TIPO POSTE 25 KVA	12/10/2011	12/10/2011	29,928.00	29,928.00	0.00	1
EQEN000024	PLANTA ELECTRICA CATERPILLAR 350 KWA, AMARILLA	1/1/2015	1/1/2015	1,200,000.00	1,199,999.00	0.00	1
EQLI000006	BOMBA DE 2HP SUMERGIBLE	1/8/2006	1/8/2006	30,856.00	30,856.00	0.00	1
EQLI000010	BOMBA DE AGUA 3HP DE DISTRIBUCION	17/1/2006	17/1/2006	23,690.00	23,690.00	0.00	1
EQLI000051	CORTADORA DE GRAMA	30/11/2004	30/11/2004	12,910.71	12,910.71	0.00	1
EQLI000082	TINACO	30/11/2004	30/11/2004	8,850.00	8,850.00	0.00	1
EQLI000093	CORTADORA DE GRAMA	5/11/2008	5/11/2008	11,368.00	11,368.00	0.00	1
EQLI000095	TANQUE DE CISTERNA DE 270 GALONES DE FIBRA C/AZUL	17/3/2010	17/3/2010	43,152.00	43,152.00	0.00	1
EQLI000101	CORTADORA DE GRAMA, TRUPER	17/12/2010	17/12/2010	13,775.01	13,775.01	0.00	1
EQLI000102	CORTADORA DE GRAMA, TRIMER	1/11/2011	1/11/2011	11,121.50	11,121.50	0.00	1
EQLI000109	CORTADORA DE GRAMA, TRUPER 22" 190CC	24/10/2012	24/10/2012	17,690.00	16,249.14	0.00	1
EQLI000114	BOMBA CENTRIFUGA 3HP 2450RPM, AZUL	23/4/2014	23/4/2014	42,324.48	32,531.04	0.00	1
EQLI000129	TANQUE FRESURIZADO DE 180 GALONES MYERS MS85-25	1/4/2015	1/4/2015	22,498.26	15,179.49	0.00	1
EQLI000139	BOMBA SUMERGIBLE 3HP	12/11/2015	12/11/2015	21,000.00	20,999.00	0.00	1
EQLI000142	CORTADORA DE GRAMA TRUPER 22", CON RUEDA, 6HP	8/6/2016	8/6/2016	23,930.40	23,929.40	0.00	1
EQLI000149	CORTADORA DE GRAMA LC121P, HUSQVARNA	17/3/2017	17/3/2017	24,500.00	24,499.00	0.00	1
EQLI000150	BOMBA SUMERGIBLE DE 2 HP	13/9/2017	13/9/2017	21,830.00	21,829.00	0.00	1
EQLI000152	TANQUE DE PRESION 86 GLS P/CISTERNA	2/4/2018	2/4/2018	42,969.06	42,968.06	0.00	1
EQLI000154	CORTADORA DE HILO DESGROZADORA, 226R	18/6/2018	18/6/2018	22,192.26	22,191.26	0.00	1
EQLI000170	BOMBA CENTRIFUGA IHM	23/3/2021	23/3/2021	107,380.00	27,614.49	0.00	1
EQLI000171	BOMBA SUMERGIBLE 2HP	17/3/2021	17/3/2021	22,948.50	6,024.74	0.00	1
EQLI000172	CORTADORA DE GRAMA DUCATI, DLM5300	17/4/2021	17/4/2021	30,543.12	7,154.76	0.00	1
EQLI000173	CORTADORA DE GRAMA DUCATI, DLM5300	17/4/2021	17/4/2021	30,543.12	7,154.76	0.00	1
EQLI000174	CORTADORA DE GRAMA DUCATI, DLM5300	17/4/2021	17/4/2021	30,543.12	7,154.76	0.00	1
EQLI000175	CORTADORA DE GRAMA DUCATI, DLM5300	17/4/2021	17/4/2021	30,543.12	7,154.76	0.00	1
EQLI000176	CORTADORA DE GRAMA DUCATI, DLM5300	17/4/2021	17/4/2021	30,543.12	7,154.76	0.00	1
EQLI000177	CORTADORA DE GRAMA DUCATI, DLM5300	17/4/2021	17/4/2021	30,543.12	7,154.76	0.00	1
EQLI000178	TRIMMER DUCATI DBC5100	17/4/2021	17/4/2021	18,974.40	4,444.70	0.00	1
EQLI000179	TRIMMER DUCATI DBC5100	17/4/2021	17/4/2021	18,974.40	4,444.70	0.00	1
EQLI000180	TRIMMER DUCATI DBC5100	17/4/2021	17/4/2021	18,974.40	4,444.70	0.00	1
EQLI000181	TRIMMER DUCATI DBC5100	17/4/2021	17/4/2021	18,974.40	4,444.70	0.00	1
EQLI000182	MOTOSIERRA DUCATI DE CADENA 16" 5500R	17/4/2021	17/4/2021	23,380.52	5,476.86	0.00	1
EQLI000183	BOMBA DE AGUA	29/6/2021	29/6/2021	50,150.00	8,404.61	0.00	1
HEMC000016	TALADRO 1/2 DEWALT	14/2/2014	14/2/2014	4,661.00	3,670.45	0.00	1
HEMC000017	TALADRO MARTILLO DE 1/2, MILWAUKEE	17/3/2016	17/3/2016	12,685.00	12,684.00	0.00	1
MAQU000001	COMPRESOR PUMA	13/2/2007	13/2/2007	11,799.99	11,799.99	0.00	1
MAQU000002	TALADRO 1/2 BOSH	29/2/2008	29/2/2008	11,020.00	11,020.00	0.00	1
MEOF000130	ABANICO COOL MASTER DW DE PISO	18/5/2007	18/5/2007	2,700.00	2,700.00	0.00	1
MEOF000145	ABANICO DE PEDESTAL COLOR NEGRO M/UNIVERSAL	20/6/2005	20/6/2005	1,100.00	1,100.00	0.00	1
MEOF000150	ABANICO DE PEDESTAL MARCA SANKEY	31/8/2005	31/8/2005	995.00	995.00	0.00	1
MEOF000167	ABANICO DE PISO	3/8/2006	3/8/2006	2,400.00	2,400.00	0.00	1
MEOF000170	ABANICO DE PISO LIKE WOOD	31/12/2006	31/12/2006	2,200.00	2,200.00	0.00	1
MEOF000176	ABANICO DE PEDESTAL VERDE Y AZUL	31/3/2003	31/3/2003	475.00	475.00	0.00	1
MEOF000195	ABANICO UNIVERSAL COLOR NEGRO	31/7/2005	31/7/2005	1,100.00	1,100.00	0.00	1

MEOF000197	ABANICO UNIVERSAL PEDESTAL COLOR VERDE	11/10/2005	11/10/2005	1,100.00	1,100.00	0.00	1
MEOF000222	AIRE TIPO SPLIT DE 5 TONELADAS	30/9/2007	30/9/2007	118,601.39	118,601.39	0.00	1
MEOF000278	ARCHIVO C/CAOBA MADERA DE 3 GAVETAS	30/6/1998	30/6/1998	3,233.59	3,233.59	0.00	1
MEOF000440	ARCHIVO MODULAR DE 2 GAVETAS GRIS	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000525	ARCHIVO MODULAR DE 2 GAVETAS GRIS	23/10/2007	23/10/2007	3,480.00	3,480.00	0.00	1
MEOF000526	ARCHIVO MODULAR DE 2 GAVETAS GRIS	23/10/2007	23/10/2007	3,480.00	3,480.00	0.00	1
MEOF000749	CALCULADORA SHARP EL-2002630 PII	22/9/2006	22/9/2006	2,400.00	2,400.00	0.00	1
MEOF000763	CALCULADORA SHARP EL-2630P114D-13506	30/6/2005	30/6/2005	1,995.00	1,995.00	0.00	1
MEOF000848	ESCRITORIO 3 GAVETAS TIPO L, 2 GAVETAS C/CAOBA	30/4/2005	30/4/2005	8,745.30	8,745.30	0.00	1
MEOF000927	ESCRITORIO DE CAOBA DE 7 GAVETAS	30/1/1975	30/1/1975	10,000.00	10,000.00	0.00	1
MEOF001217	LOCKERS DE 10 PUERTAS	7/9/2007	7/9/2007	8,120.00	8,120.00	0.00	1
MEOF001218	LOCKERS DE 15 PUERTAS	7/9/2007	7/9/2007	9,860.00	9,860.00	0.00	1
MEOF001219	LOCKERS DE 15 PUERTAS	7/9/2007	7/9/2007	9,860.00	9,860.00	0.00	1
MEOF001317	MESA PEQUEÑA EN FORMICA MARRON CON RUEDA	31/1/1975	31/1/1975	21.56	21.56	0.00	1
MEOF001336	MESA GIANO	19/1/2005	19/1/2005	33,879.32	33,879.32	0.00	1
MEOF001445	SET DE (3) SILLAS P/VISITAS FORRADA EN TELA C/NEGRO	22/12/2006	22/12/2006	6,534.40	6,534.40	0.00	1
MEOF001476	SILLA DE VISITA DE PIEL C/BRAZO EN CAOBA C/NEGRO	28/12/2006	28/12/2006	7,238.40	7,238.40	0.00	1
MEOF001614	SILLA PARA VISITA S/BRAZO COLOR NEGRO	28/3/2007	28/3/2007	1,350.00	1,350.00	0.00	1
MEOF001733	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001777	MESA PARA COMPUTADORA	31/7/1998	31/7/1998	1,990.00	1,990.00	0.00	1
MEOF001822	SILLON EJECUTIVO FORRADO EN TELA C/NEGRO	30/11/1999	30/11/1999	2,100.00	2,100.00	0.00	1
MEOF001850	SILLON ESTACIONARIO EN LEDER COLOR NEGRA C/BRAZO	21/11/2006	21/11/2006	2,771.14	2,771.14	0.00	1
MEOF001854	SILLON GERENCIAL GENESIS EN TELA C/NEGRO	26/12/2007	26/12/2007	2,876.80	2,876.80	0.00	1
MEOF001939	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.55	3,872.55	0.00	1
MEOF001958	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF002126	SILLON SECRETARIAL VENECIA	25/3/2008	25/3/2008	2,273.60	2,273.60	0.00	1
MEOF002325	COMPRESOR DE AIRE TECUMSEH 58,000 BTU	3/2/2014	3/2/2014	23,350.00	18,464.53	0.00	1
MEOF002555	MANEJADORA DE AIRE DE 5 TONELADA, LENNOX	1/1/2017	1/1/2017	73,000.00	72,959.75	0.00	1
MEOF002899	SET DE SILLA 3 PERSONAS	6/7/2020	6/7/2020	9,032.90	4,467.41	0.00	1
MEOF002900	SET SE SILLA 3 PERSONAS	6/7/2020	6/7/2020	9,032.90	4,467.41	0.00	1
MEOF002901	SET DE SILLA 3 PERSONAS	6/7/2020	6/7/2020	9,032.90	4,467.41	0.00	1
MEOF002902	SET DE SILLA 3 PERSONAS	6/7/2020	6/7/2020	9,032.90	4,467.41	0.00	1
MEOF002924	CALCULADORA SHARP 2630 III	25/11/2020	25/11/2020	4,949.99	1,810.02	0.00	1
OTRO000070	INSTALACION DE SISTEMA DE FILTRADO DE AGUA P/POZO	11/7/2017	11/7/2017	273,055.79	273,054.79	0.00	1
OTRO000075	ESCALERA TIPO/TIJERA 10", FIBRA DE VIDRIO	12/8/2017	12/8/2017	9,122.02	9,121.02	0.00	1
OTRO000076	ESCALERA TIPO/TIJERA 6", FIBRA DE VIDRIO	12/8/2017	12/8/2017	3,567.94	3,566.94	0.00	1
OTRO000078	ESCALERA TIPO TIJERA INDUSTRIAL 14 A 28 PULG.	27/10/2017	27/10/2017	49,253.20	49,252.20	0.00	1
OTRO000090	CEPILLO ELECTRICO STPP7502, ETANLEY	1/2/2019	1/2/2019	6,714.28	6,520.14	0.00	1
OTRO000092	BOMBA P/CISTERNA 5.5HP 3F1IMPELLER	28/6/2019	28/6/2019	48,001.22	30,066.80	0.00	1
OTRO000099	CONTENEDOR DE BASURA 1100 LITROS 4 RUEDAS, VERDE	1/2/2020	1/2/2020	30,090.00	19,194.71	0.00	1
OTRO000100	CONTENEDOR DE BASURA 110 LITROS 4 RUEDAS, VERDE	1/2/2020	1/2/2020	30,090.00	19,194.71	0.00	1
OTRO000101	CLORINADOR DE INYECCION	4/2/2020	4/2/2020	28,556.00	18,134.06	0.00	1
OTRO000106	ANDAMIO COMPUESTO P/6 MARCOS DE 3.5 ANCHO Y 4 RUEDAS	16/5/2020	16/5/2020	79,532.00	43,043.66	0.00	1
OTRO000111	MOTOR DE 2000 KG, MARCA CAME	6/2/2021	6/2/2021	98,724.70	29,577.93	0.00	1
OTRO000113	EXTINTOR DE 10 Lbs 1ER NIVEL	2/3/2021	2/3/2021	2,950.00	813.91	0.00	1
OTRO000114	EXTINTOR DE 15 Lbs	2/3/2021	2/3/2021	4,720.00	1,302.35	0.00	1
OTRO000115	CONTENEDOR P/BASURA 1100 LIT , 4 RUEDAS	7/4/2021	7/4/2021	46,138.00	11,235.19	0.00	1
OTRO000116	CONTENEDOR P/BASURA 1100 LIT, 4 RUEDAS	7/4/2021	7/4/2021	46,138.00	11,235.19	0.00	1
OTRO000117	CONTENEDOR P/BASURA 1100 LIT, 4 RUEDAS	7/4/2021	7/4/2021	46,138.00	11,235.19	0.00	1
OTRO000118	CONTENEDOR P/BASURA 1100 LIT, 4 RUEDAS	7/4/2021	7/4/2021	46,138.00	11,235.19	0.00	1
OTRO000119	CONTENEDOR P/BASURA 1100 LIT, 4 RUEDAS	7/4/2021	7/4/2021	46,138.00	11,235.19	0.00	1

OTRO000120	CONTENEDOR P/BASURA 1100 LIT, 4 RUEDAS	7/4/2021	7/4/2021	46,138.00	11,235.19	0.00	1
OTRO000122	BOMBA CENTRIFUGA DE 7.5 HP220 MARCA LEO	22/3/2022	22/3/2022	126,879.50	126,879.50	0.00	1
<b>TOTALES</b>				<b>4,132,594.10</b>	<b>3,349,930.05</b>	<b>0.00</b>	<b>1</b>

**SECCION DE ARCHIVO NOVIGENTE**

COMU000214	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
MEOF000132	ABANICO DAIWA COLOR GRIS	8/6/2005	8/6/2005	995.00	995.00	0.00	1
MEOF000164	ABANICO DE PEDESTAL UNIVERSAL NEGRO CON MAMEI	17/7/2007	17/7/2007	1,079.96	1,079.96	0.00	1
MEOF000178	ABANICO KDK DE TECHO	6/9/2005	6/9/2005	2,090.00	2,090.00	0.00	1
MEOF000179	ABANICO KDK DE TECHO	6/9/2005	6/9/2005	2,090.00	2,090.00	0.00	1
MEOF000276	ARCHIVO 81/2 X 11, 10 GAVETAS	31/12/2006	31/12/2006	3,800.00	3,800.00	0.00	1
MEOF000428	ARCHIVO METAL DE (4) GAVETAS C/CREMA	30/1/1980	30/1/1980	116.00	116.00	0.00	1
MEOF000494	ARCHIVO MODULAR DE (3) GAV.CON RUEDAS GRIS MED22"x17"x26"	16/1/2008	16/1/2008	3,285.12	3,285.12	0.00	1
MEOF000544	ARCHIVO MODULAR DE 3 GAVETAS COLOR NEGRO	13/8/2007	13/8/2007	3,526.40	3,526.40	0.00	1
MEOF000547	ARCHIVO MODULAR DE 3 GAVETASCOLOR GREMA MOTAZA	13/8/2007	13/8/2007	3,526.40	3,526.40	0.00	1
MEOF000560	ARCHIVO TARJETERO 8 1/2 X 11, 10 GAVETAS	31/8/1994	31/8/1994	3,800.00	3,800.00	0.00	1
MEOF000917	MESA DE 4 PATA PEQUEÑA	30/4/1975	30/4/1975	250.00	250.00	0.00	1
MEOF000932	ESCRITORIO DE FORMICA Y MADERA C/BLANCO	31/12/2006	31/12/2006	1,499.00	1,499.00	0.00	1
MEOF001008	ESCRITORIO S/GAVETAS C/RETORNO C/HAYA EN METAL	19/7/2007	19/7/2007	6,570.24	6,570.24	0.00	1
MEOF001010	ESCRITORIO S/GAVETAS COLOR CREMA	30/4/2005	30/4/2005	2,396.04	2,396.04	0.00	1
MEOF001015	ESCRITORIO SIN GAVETAS COLOR HAYA	8/2/2006	8/2/2006	6,128.00	6,128.00	0.00	1
MEOF001144	ESTANTE DE METAL 5 ESPACIO X2 DE 5 BANDEJA	31/1/1975	31/1/1975	250.00	250.00	0.00	1
MEOF001145	ESTANTE DE METAL DE 12 BANDEJAS	30/1/1975	30/1/1975	250.00	250.00	0.00	1
MEOF001154	EXTRATOR DE AIRE KDK A/A 35GSC	8/2/2008	8/2/2008	8,874.00	8,874.00	0.00	1
MEOF001250	MAQUINA DE ESCRIBIR PANASONIC KX-2020	29/2/2008	29/2/2008	7,540.00	7,540.00	0.00	1
MEOF001426	RETORNO S/GAVETAS 8X36X30	18/12/2006	18/12/2006	2,694.91	2,694.91	0.00	1
MEOF001632	SILLA SECRETARIAL SIN BRAZOS COLOR NEGRO GIRATORIA	30/7/1999	30/7/1999	825.00	825.00	0.00	1
MEOF001673	SILLA SECRETARIAL SIN BRAZOS FORRADA EN TELA C/NEGRO	8/2/2006	8/2/2006	2,124.20	2,124.20	0.00	1
MEOF001823	SILLON EJECUTIVO FORRADO EN TELA COLOR NEGRO	31/8/1994	31/8/1994	2,609.15	2,609.15	0.00	1
MEOF001994	TRAMERIA METALICO	15/9/2005	15/9/2005	18,714.00	18,714.00	0.00	1
MEOF002041	ESCRITORIO PLATINUM MOD. METAL C/HAYA EST. PLATEADA	22/4/2008	22/4/2008	5,187.52	5,187.52	0.00	1
MEOF002071	SILLON SEMI EJECUTIVO GIRATORIO FORRADO EN TELA NEGRO	22/3/2006	22/3/2006	2,480.00	2,480.00	0.00	1
MEOF002094	MESA DE COMPUTADOR	30/1/1975	30/1/1975	65.00	65.00	0.00	1
MEOF002438	AIRE ACONDICIONADO PANASONIC	1/12/2015	1/12/2015	63,995.03	63,994.03	0.00	1
MEOF002856	UNIDAD DE TIPO CONSOLIDADO DE 12 BTUS 220 V	12/6/2020	12/6/2020	25,000.03	12,916.21	0.00	1
MEOF002857	UNIDAD TIPO MANEJADORA DE 5 TONELADAS 4TO NIVEL, CONFORSTARS	12/6/2020	12/6/2020	88,000.27	45,466.27	0.00	1
MEOF002858	UNIDAD TIPO MANEJADORA 3 TONELADAS 4TO NIVEL, COMFORSTARS	12/6/2020	12/6/2020	62,000.08	32,032.89	0.00	1
MEOF002872	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002873	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002874	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002875	SILLA SECRETARIAL, NEGRO	6/7/2020	6/7/2020	6,123.02	3,028.11	0.00	1
MEOF002876	SILLON SEMI-EJECUTIVO ERGONOMICO	6/7/2020	6/7/2020	6,133.64	3,033.33	0.00	1
MEOF002879	CUBICULOS 4 PERSONAS	6/7/2020	6/7/2020	73,158.82	36,185.56	0.00	1
MEOF002880	ESCRITORIO MODULAR 28 X 48	6/7/2020	6/7/2020	4,917.06	2,431.64	0.00	1
MEOF002940	AIRE ACONDICIONADO DE 24000 BTU	9/2/2021	9/2/2021	37,000.00	10,974.90	0.00	1
<b>TOTALES</b>				<b>480,675.85</b>	<b>314,117.81</b>	<b>0.00</b>	<b>1</b>

**SECCION DE SUMINISTRO**

COMP000078	COMPUTADORA DELL COMPLETA P/PLANA	7/4/2006	7/4/2006	48,357.00	48,357.00	0.00	1
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COMP000262	UPS CENTROLIN	28/4/2006	28/4/2006	1,300.00	1,300.00	0.00	1
COMP000306	IMPRESOR EPSON FX/890	4/7/2008	4/7/2008	13,500.00	13,500.00	0.00	1
COMP000572	MONITOR DELL 19" E1914H	14/8/2015	14/8/2015	6,544.28	6,543.28	0.00	1
COMP000573	COMPUTADORA OPTIPLEX 9020 SFF-AAOZ	14/8/2015	14/8/2015	34,283.72	34,282.72	0.00	1
COMU000228	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000207	BEBEDERO AMERICAN LM-05	12/2/2021	12/2/2021	6,959.99	2,043.52	0.00	1
MEOF000187	ABANICO PEDESTAL UNIVERSAL COLOR AZUL	9/5/2005	9/5/2005	1,100.00	1,100.00	0.00	1
MEOF000214	AIRE ACONDICIONADO SPLIT M/CONFORTAIR C/CREMA 12.000.00 BTU	31/12/2006	31/12/2006	15,948.28	15,948.28	0.00	1
MEOF000221	AIRE TIPO SPLIT DE 5 TONELADAS	30/9/2007	30/9/2007	118,601.38	118,601.38	0.00	1
MEOF000228	ARCHIVO 2 GAVETAS COLOR CREMA	17/8/2005	17/8/2005	2,800.00	2,800.00	0.00	1
MEOF000309	ARCHIVO DE 3 GAVETAS COLOR CREMA	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF000391	ARCHIVO DE METAL DE (3) GAVETAS, C/NEGRO	31/12/2006	31/12/2006	2,816.00	2,816.00	0.00	1
MEOF000528	ARCHIVO MODULAR DE 3 GAVETAS COLOR NEGRO	29/11/2007	29/11/2007	3,809.34	3,809.34	0.00	1
MEOF000539	ARCHIVO MODULAR DE 3 GAVETAS C/NEGRO	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF000901	ESCRITORIO COLOR HAYA CON RETORNO PALISANDER MARRON	19/7/2007	19/7/2007	6,730.79	6,730.79	0.00	1
MEOF001068	ESTACION MODULAR	9/2/2006	9/2/2006	21,106.40	21,106.40	0.00	1
MEOF001070	ESTACION MODULAR	9/2/2006	9/2/2006	21,106.40	21,106.40	0.00	1
MEOF001147	ESTANTE METALICO CON 30 BANDEJAS	30/7/1979	30/7/1979	468.00	468.00	0.00	1
MEOF001148	ESTANTE METALICO DE 15 BANDEJAS	30/7/1979	30/7/1979	234.00	234.00	0.00	1
MEOF001149	ESTANTE METALICO DE 30 BANDEJAS	30/7/1979	30/7/1979	468.00	468.00	0.00	1
MEOF001360	MESITA EN CAOBA DE (1) GAVETA	31/12/2006	31/12/2006	60.00	60.00	0.00	1
MEOF001628	SILLA SECRETARIAL GIRATORIA S/BRAZOS COLOR NEGRO	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001742	SILLA PARA VISITA ESTACIONARIA COLOR NEGRO	2/4/2006	2/4/2006	1,960.00	1,960.00	0.00	1
MEOF001862	SILLON GERENCIAL VICTORIA TELA C/ BRAZOS JUSTABLES	5/2/2008	5/2/2008	6,457.02	6,457.02	0.00	1
MEOF001908	SILLON SEMI-EJECUTIVO FORRADO EN TELA COLOR NEGRO	14/2/2006	14/2/2006	2,225.00	2,225.00	0.00	1
MEOF002253	CUADRO LAMINADOS ENMARCADO. PEQUEÑO	5/8/2010	5/8/2010	4,060.00	4,060.00	0.00	1
MEOF002273	SILLON SEMI-EJECUTIVO, C/NEGRO THE-01 PIELINA	22/9/2011	22/9/2011	4,408.00	4,408.00	0.00	1
MEOF002580	CALCULADORA SHARP EL-2630111	14/4/2017	14/4/2017	4,200.80	4,199.80	0.00	1
MEOF003023	ARCHIVO METALICO 5 GAVETAS GRIS	1/9/2022	5/6/2023	28,320.00	28,320.00	0.00	1
MEOF003024	ARCHIVO METALICO 5 GAVETAS GRIS	1/9/2022	5/6/2023	28,320.00	28,320.00	0.00	1
MEOF003025	ARCHIVO METALICO 5 GAVETAS GRIS	1/9/2022	5/6/2023	28,320.00	28,320.00	0.00	1
MEOF003026	ARCHIVO METALICO 5 GAVETAS GRIS	1/9/2022	5/6/2023	28,320.00	28,320.00	0.00	1
MEOF003027	ARCHIVO METALICO 5 GAVETAS GRIS	1/9/2022	5/6/2023	28,320.00	28,320.00	0.00	1
MEOF003028	ARCHIVO METALICO 5 GAVETAS GRIS	1/9/2022	5/6/2023	28,320.00	28,320.00	0.00	1
<b>TOTALES</b>				<b>511,075.10</b>	<b>505,147.33</b>	<b>0.00</b>	<b>1</b>

#### SECCION DE TRANSPORTACION

COMP000445	IMPRESORA HP LASERJET PRO P1102W	28/5/2012	28/5/2012	4,673.62	4,673.62	0.00	1
COMP000530	MONITOR 19"	11/6/2014	11/6/2014	34,873.72	34,282.72	0.00	1
COMP000577	COMPUTADORA DELL OPTIPLEX 9020 SFF	20/10/2015	20/10/2015	34,283.72	32,866.72	0.00	1
COMP000592	CPU OPTIPLEX 7040 SMALL FORM FACTOR	9/2/2016	9/2/2016	32,867.72	6,543.28	0.00	1
COMP000597	MONITOR DELL 19" E1916H	22/2/2016	22/2/2016	6,544.28	13,701.56	0.00	1
COMU000099	RADIO MOTOROLA EP350 MX UHF 435-480MHZ	26/4/2017	26/4/2017	13,702.56	13,701.56	0.00	1
COMU000100	RADIO MOTOROLA EP350 MX UHF 435-480MHZ	26/4/2017	26/4/2017	13,702.56	13,701.56	0.00	1
COMU000101	RADIO MOTOROLA EP350 MX UHF 435-480MHZ	26/4/2017	26/4/2017	13,702.56	13,701.56	0.00	1
COMU000102	RADIO MOTOROLA EP350 MX UHF 435-480MHZ	26/4/2017	26/4/2017	13,702.56	3,959.87	0.00	1
COMU000133	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	2,204.60	0.00	1
COMU000207	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	3,776.20	0.00	1
EQCO000011	BEBEDERO	31/3/2006	31/3/2006	3,776.20	5,790.00	0.00	1
EQCO000153	NEVERA EJECUTIVA, DAIWA DW-50 3 CUBICOS	8/7/2010	8/7/2010	5,790.00	5,500.00	0.00	1

EQLI000087	ASPIRADORA PARA VEHICULOS	3/6/2008	3/6/2008	5,500.00	6,351.29	0.00	1
HEMC000002	COMPRESOR DE AIRE MARCA ATLAS CAPRO	31/12/1996	31/12/1996	6,351.29	3,100.00	0.00	1
HEMC000004	EQUIPO DE ACETILENO COMPLETO	31/7/1998	31/7/1998	3,100.00	3,472.22	0.00	1
HEMC000006	GATO RANA DE 2 TONELADAS (MALAS C)	30/6/1994	30/6/1994	3,472.22	1,000.00	0.00	1
HEMC000007	LLAVE TOQUE SNAP-ON	31/12/1996	31/12/1996	1,000.00	3,300.00	0.00	1
HEMC000008	MAQUINA DE SOLDAR LINCOLN AC-225	30/6/1998	30/6/1998	3,300.00	5,472.22	0.00	1
HEMC000009	PRENSA ACESA	30/6/1994	30/6/1994	5,472.22	3,881.25	0.00	1
HEMC000010	PULIDORA MARCA BOSS	31/7/2001	31/7/2001	3,881.25	10,500.00	0.00	1
HEMC000013	GATO HIDRAULICO DE TONELADA M/MAC FORT	1/11/2010	1/11/2010	10,500.00	6,798.92	0.00	1
HEMC000015	GATO TIPO RANA TRUPER DE 3 TONELADAS, MAMEY	7/10/2013	7/10/2013	8,260.00	1,066.74	0.00	1
MEOF000161	ABANICO DE PEDESTAL UNIVERSAL C/NEGRO CON MAMEI	27/6/2007	27/6/2007	1,066.74	1,066.74	0.00	1
MEOF000162	ABANICO DE PEDESTAL UNIVERSAL C/NEGRO CON MAMEI	27/6/2007	27/6/2007	1,066.74	118,601.39	0.00	1
MEOF000220	AIRE TIPO SPLIT DE 5 TONELADAS	30/9/2007	30/9/2007	118,601.39	88.56	0.00	1
MEOF000294	ARCHIVO DE (4) GAVETAS C/GRIS	30/1/1975	30/1/1975	88.56	2,047.50	0.00	1
MEOF000335	ARCHIVO 2 GVTAS. C/GRIS	31/12/1991	31/12/1991	2,047.50	6,194.40	0.00	1
MEOF000590	BUTACA EN PIEL C/AZUL EN METAL C/BRAZO	7/5/2007	7/5/2007	6,194.40	6,960.00	0.00	1
MEOF000673	BUTACA TACTO PIEL AZUL	6/3/2008	6/3/2008	6,960.00	3,800.00	0.00	1
MEOF001006	ESCRITORIO S/GAVETA METAL C/CREMA Y TOPE C/HAYA	22/12/2005	22/12/2005	3,800.00	4,732.80	0.00	1
MEOF001019	ESCRITORIO SECRETARIAL CON CUERPO DE 2 GAV. TOPE DE CRISTAL	19/7/2007	19/7/2007	4,732.80	6,570.24	0.00	1
MEOF001022	ESCRITORIO SECRETARIAL C/HAYA Y BASE DE METAL	19/7/2007	19/7/2007	6,570.24	8,120.00	0.00	1
MEOF001216	LOCKERS DE 10 PUERTAS	7/9/2007	7/9/2007	8,120.00	10,240.00	0.00	1
MEOF001444	SET DE (3) ASIENTO P/VISITA C/NEGRO	31/12/2006	31/12/2006	10,240.00	1,136.80	0.00	1
MEOF001459	SILLA PARA VISITA F/TELA C/NEGRO Y METAL	11/7/2007	11/7/2007	1,136.80	2,771.14	0.00	1
MEOF001529	SILLA P/VISITA EN METAL TAPIZADA EN TELA C/NEGRO	31/12/2006	31/12/2006	2,771.14	1,136.80	0.00	1
MEOF001611	SILLA PARA VISITA F/TELA C/NEGRO	11/7/2007	11/7/2007	1,136.80	1,200.00	0.00	1
MEOF001699	SILLA SECRETARIAL S/BRAZO EN TELA C/NEGRO	30/1/2001	30/1/2001	1,200.00	2,663.31	0.00	1
MEOF001792	SILLON EJECUTIVO EN LEDER C/BRAZO C/NEGRO	31/12/2006	31/12/2006	2,663.31	2,100.00	0.00	1
MEOF001884	SILLON TECNICO GIRATORIO, C/BRAZO C/NEGRO	30/11/1999	30/11/1999	2,100.00	2,663.31	0.00	1
MEOF001886	SILLON SEMI EJECUTIVO C/BRAZO EN LEDER C/NEGRO	31/12/2006	31/12/2006	2,663.31	3,872.49	0.00	1
MEOF001964	SILLON EJECUTIVO COLOR NEGRO	28/2/2007	28/2/2007	3,872.49	2,901.86	0.00	1
MEOF002028	SILLON TECNICO VENECIA, BRAZOS FIJOS EN TELA NEGRO	7/4/2008	7/4/2008	2,901.86	9,372.80	0.00	1
MEOF002039	SOFA CONCORDE DE 2 PERS. EN PIEL AZUL ESTR. PLATEADA	22/4/2008	22/4/2008	9,372.80	2,901.86	0.00	1
MEOF002115	SILLON TECNICO CON BRAZOS	28/5/2008	28/5/2008	2,901.86	8,480.05	0.00	1
MEOF002140	ESCRITORIO S/GAVETAS EN CHIVOL, C/MARRON	18/4/2007	18/4/2007	8,480.05	3,051.29	0.00	1
MEOF002322	ARCHIVO MODULAR 3 GAVETAS	1/12/2013	1/12/2013	3,776.00	4,996.49	0.00	1
MEOF002403	ARCHIVO MODULAR 4 GAVETAS, GRIS	10/4/2015	10/4/2015	7,434.00	22,730.02	0.00	1
MEOF002568	AIRE ACONDICIONADO G-AIR, 12,000 BTU	2/3/2017	2/3/2017	23,541.00	7,049.50	0.00	1
MEOF002656	SILLON EJECUTIVO BOSS, EN PIEL	18/1/2018	18/1/2018	8,920.80	57,972.26	0.00	1
OTRO000057	EQUIPO DE GAS NATURAL, FORD EXPLORER VERDE, 2002	23/10/2013	23/10/2013	70,800.00	176,239.12	0.00	1
OTRO000077	TANQUE DE GASOIL 5000 GLS Y BOMBA DISPENSADORA	24/8/2017	24/8/2017	404,948.00	970,200.00	0.00	1
VEHI000007	CAMIONETA ISUZU C/BLANCA 2007	30/9/2006	30/9/2006	970,200.00	970,200.00	0.00	1
VEHI000008	CAMIONETA ISUZU C/BLANCA 2007	30/9/2006	30/9/2006	970,200.00	970,200.00	0.00	1
VEHI000010	CAMIONETA ISUZU C/ROJO VINO 2007	30/9/2006	30/9/2006	970,200.00	495,000.03	0.00	1
VEHI000012	CAMIONETA M/FORD MOD. EXPLORER SPORT TRAE C/VERDE	14/2/2008	14/2/2008	495,000.03	157,475.75	0.00	1
VEHI000020	MINI - VAN ATRAI MARCA DAIHATSU BLANCA	12/3/2007	12/3/2007	157,475.75	157,475.75	0.00	1
VEHI000027	MINI VAN ATRAI DAIHATSU, BLANCO	12/3/2007	12/3/2007	157,475.75	157,475.75	0.00	1
VEHI000032	MINI VAN HI JET DAIHASU	12/3/2007	12/3/2007	157,475.75	157,475.75	0.00	1
VEHI000036	MINIBUS MITSUBISHI ROSA 1998	31/3/1998	31/3/1998	540,899.89	540,899.89	0.00	1
VEHI000037	MINIBUS NISSAN	10/8/2006	10/8/2006	1,976,645.00	1,976,645.00	0.00	1
VEHI000054	AUTOBUS HYUNDAI COUNTY 30 PASAJEROS C/CREMA	15/11/2011	15/11/2011	2,270,407.00	2,270,407.00	0.00	1
VEHI000055	CAMIONETA FORD RANGER 2014, BLANCA	19/6/2014	19/6/2014	2,025,306.75	2,025,306.75	0.00	1

VEHI000060	TOYOTA HILUX 2CAB 4X4 2015, MECANICA C/BLANCO	2/11/2015	2/11/2015	1,638,000.00	1,637,999.00	0.00	1
VEHI000061	TOYOTA HILUX 2CAB 4X4 2015, MECANICA C/BLANCO	2/11/2015	2/11/2015	1,638,000.00	1,637,999.00	0.00	1
VEHI000062	MOTOCICLETA SUZUKI AX100	25/5/2016	25/5/2016	49,400.00	49,399.00	0.00	1
VEHI000066	CAMIONETA TOYOTA HILUX 2CAB 4X4, TURBO DIESEL, 2,400CC, BLANCO	6/6/2018	6/6/2018	1,638,450.01	584,380.07	0.00	1
VEHI000067	CAMIONETA TOYOTA HILUX 2CAB 4X4, TURBO DIESEL, 2,400CC, BLANCO	6/6/2018	6/6/2018	1,638,450.01	584,380.07	0.00	1
VEHI000069	CAMIONETA ISUZU D-MAX, DOBLE CABINA	2/4/2019	2/4/2019	386,628.19	212,215.41	0.00	1
VEHI000071	CAMIONETA ISUZU D-MAX DOBLE CABINA, AZUL 2008	31/12/2019	31/12/2019	536,900.00	357,932.64	0.00	1
VEHI000072	CAMIONETA MAZDA BT-50 4X4, MECANICA	8/4/2021	8/4/2021	1,799,500.00	261,927.08	0.00	1
VEHI000073	CAMIONETA FORD RANGER XLT 4X4	8/4/2021	8/4/2021	2,357,051.00	343,081.75	0.00	1
<b>TOTALES</b>				<b>23,341,213.30</b>	<b>17,076,480.28</b>	<b>0.00</b>	<b>1</b>

**DIVISION DE COMPRAS Y CONTRATACIONES**

COMP000522	COMPUTADORA DELL 9020SFF	7/4/2014	7/4/2014	41,418.00	41,418.00	0.00	1
COMP000532	COMPUTADORA DELL 9020SFF	13/6/2014	13/6/2014	34,873.72	34,873.72	0.00	1
COMP000576	MONITOR DELL E1914H 19"	20/10/2015	20/10/2015	6,544.28	6,543.28	0.00	1
COMP000624	SCANNER FIJTSU IX-500	8/4/2017	8/4/2017	24,001.20	24,000.20	0.00	1
COMP000682	CPU HP PRODESK 600G3, CORE I3, 8GB, 500GB	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000683	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000684	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000685	CPU HP PRODESK 600GB, CORE I3 8GB, 500GB	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000958	IMPRESORA EPSON L-3150, MULTIFUNCIONAL	22/2/2021	22/2/2021	21,759.20	6,173.44	0.00	1
COMP000961	SCANNER HP PRO 2000 S2	30/5/2022	30/5/2022	63,014.36	63,014.36	0.00	1
COMP000962	SCANNER HP PRO 2000 S2	30/5/2022	30/5/2022	63,014.36	63,014.36	0.00	1
COMU000157	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000160	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000229	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000181	NEVERA EJECUTIVA WESTINGHOUSE	3/11/2016	3/11/2016	15,576.00	15,575.00	0.00	1
MEOF000152	ABANICO DE PEDESTAL MARCA UNIVERSAL COLOR NEGRO CON MAMEY	17/7/2007	17/7/2007	1,079.96	1,079.96	0.00	1
MEOF000238	ARCHIVO 4 GAVETAS COLOR CREMA	28/3/2007	28/3/2007	5,916.00	5,916.00	0.00	1
MEOF000240	ARCHIVO 4 GAVETAS COLOR CREMA	28/3/2007	28/3/2007	5,916.00	5,916.00	0.00	1
MEOF000364	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000480	ARCHIVO MODULAR 3 GAVETAS CREMA	31/12/2006	31/12/2006	3,526.40	3,526.40	0.00	1
MEOF000488	ARCHIVO MODULAR C/CREMA 3 GAVETAS	31/12/2006	31/12/2006	2,816.00	2,816.00	0.00	1
MEOF000609	BUTACA ESTACIONARIA F/TELA CON BRAZO C/NEGRA	22/12/2005	22/12/2005	2,823.14	2,823.14	0.00	1
MEOF000610	BUTACA ESTACIONARIA F/TELA,OMAR	19/12/2005	19/12/2005	2,191.00	2,191.00	0.00	1
MEOF000803	CREDENZA DE 2 PUERTAS C/MARRON	14/2/2006	14/2/2006	8,320.36	8,320.36	0.00	1
MEOF000822	CUADRO DE PAISAJE DE ARBOL Y LAGUNA W. HAMPTON	31/12/2004	31/12/2004	12,000.00	12,000.00	0.00	1
MEOF000994	ESCRITORIO SIN GAVETA COLOR HAYA	13/12/2006	13/12/2006	7,419.36	7,419.36	0.00	1
MEOF001029	ESCRITORIO SECRETARIAL MOD. 48 TIPO "L" C/ HAYA	19/7/2007	19/7/2007	6,368.40	6,368.40	0.00	1
MEOF001048	ESCRITORIO TIPO L COLOR HAYA COLOR MARRON	19/7/2007	19/7/2007	6,515.49	6,515.49	0.00	1
MEOF001262	MESA DE CENTRO CON TOPE DE CRISTAL	20/9/2006	20/9/2006	3,199.42	3,199.42	0.00	1
MEOF001441	SACAPUNTA ELECTRICO C/NEGRO	28/2/1998	28/2/1998	212.50	212.50	0.00	1
MEOF001625	SILLA SECRETARIAL	8/9/2006	8/9/2006	3,870.00	3,870.00	0.00	1
MEOF001706	SILLA SECRETARIAL VENECIA C/BRAZO NEGRA	15/12/2006	15/12/2006	2,124.20	2,124.20	0.00	1
MEOF001722	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001729	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001869	SILLON GIRATORIO TÉCNICO VICTORIA EN TELA C/NEGRA	12/9/2007	12/9/2007	6,138.72	6,138.72	0.00	1
MEOF002288	CALCULADORA SHARP EL-2630P 11	14/6/2012	14/6/2012	2,726.00	2,601.83	0.00	1
MEOF002539	ARCHIVO DE METAL 4 GEVETAS, GRIS	2/6/2016	2/6/2016	7,703.04	4,295.95	0.00	1
MEOF002561	SILLON EJECUTIVO, BOSS	7/2/2017	7/2/2017	9,020.27	8,831.36	0.00	1

MEOF002574	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002575	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002678	ARCHIVO DE METAL 5 GAVETAS, GRIS	5/2/2018	5/2/2018	10,080.15	3,932.53	0.00	1
MEOF002746	CALCULADORA SHARP EL-2630P	2/7/2018	2/7/2018	4,956.00	4,955.00	0.00	1
MEOF002807	CALCULADORA SHARP 2630 PIII	29/11/2018	29/11/2018	4,200.80	4,199.80	0.00	1
MEOF002838	ARCHIVO METAL IMPORT MERCURY 5 GAVETAS COLOR CREMA P/FOLDERS	26/6/2019	26/6/2019	11,458.98	7,193.12	0.00	1
MEOF002845	TRITURADORA DE PAPEL P/25	17/7/2019	17/7/2019	18,372.60	15,029.80	0.00	1
MEOF002908	ESCRITORIO TIPO L 28 X 55	6/7/2020	6/7/2020	8,724.92	4,315.04	0.00	1
MEOF002979	CALCULADORA SHARP	12/3/2021	12/3/2021	2,829.05	755.19	0.00	1
MEOF002983	TRITURADORA DE PAPEL 18 HOJAS	20/4/2021	20/4/2021	19,824.00	4,588.67	0.00	1
MEOF002985	CALCULADORA SHARP 2630P111	30/4/2021	30/4/2021	4,949.99	1,099.76	0.00	1
<b>TOTALES</b>				<b>557,853.11</b>	<b>487,142.86</b>	<b>0.00</b>	<b>1</b>

#### SALA RECEPCION

COMP000388	UPS TRIPLITE 750	28/4/2011	28/4/2011	4,756.00	4,756.00	0.00	1
COMU000038	RADIO SHACK CAT No. 43-2017	10/1/2006	10/1/2006	1,540.00	1,540.00	0.00	1
COMU000070	PANTALLA, PANASONIC 42" LCD INDUSTRIAL	28/4/2011	28/4/2011	110,200.00	110,200.00	0.00	1
COMU000071	BASE DE PARED 42/60"	28/4/2011	28/4/2011	2,911.60	2,911.60	0.00	1
COMU000072	PLAYER/HD DIGITAL 1080P/2GB Y SOFTWARE/PLUGINS DIG.	28/4/2011	28/4/2011	93,863.19	93,863.19	0.00	1
COMU000134	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
MEOF000507	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	28/2/2007	28/2/2007	3,526.40	3,526.40	0.00	1
MEOF000509	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	31/12/2006	31/12/2006	2,816.00	2,816.00	0.00	1
MEOF000617	BUTACA ESTRUCTURA PLATEADA EN PIEL C/AZUL	29/5/2007	29/5/2007	6,194.40	6,194.40	0.00	1
MEOF000669	BUTACA P/VISITA COLOR AZUL	20/9/2006	20/9/2006	6,071.66	6,071.66	0.00	1
MEOF000671	BUTACA PARA VISITA C/AZUL	20/9/2006	20/9/2006	6,071.66	6,071.66	0.00	1
MEOF000771	COUNTER DE RECEPCION	20/9/2006	20/9/2006	18,074.70	18,074.70	0.00	1
MEOF000973	ESCRITORIO MODULAR	20/9/2006	20/9/2006	3,175.10	3,175.10	0.00	1
MEOF000974	ESCRITORIO MODULAR	20/9/2006	20/9/2006	3,175.11	3,175.11	0.00	1
MEOF001204	JUEGO DE MUEBLE 2 PIEZA 1 DE 2 Y 1 3 EN LEDER C/NEGRO	28/2/2005	28/2/2005	62,322.00	62,322.00	0.00	1
MEOF001260	MESA DE CENTRO	6/3/2008	6/3/2008	3,062.40	3,062.40	0.00	1
MEOF001266	MESA DE CENTRO TALLADA CAOBA CON CRISTAL EN EL TOPE	28/2/2005	28/2/2005	13,995.00	13,995.00	0.00	1
MEOF001295	MESA EN CAOBA PARSON 1 GAVETA	7/6/2005	7/6/2005	12,150.00	12,150.00	0.00	1
MEOF001694	SILLA SECRETARIAL S/BRAZO C/NEGRO MARCA OMAR	10/2/2006	10/2/2006	1,831.20	1,831.20	0.00	1
MEOF001973	SOFA DE 2 PERSONA PIEL C/AZUL EN METAL C/B	7/5/2007	7/5/2007	8,755.68	8,755.68	0.00	1
MEOF002038	BUTACA CONCORDE EN TACTO PIEL AZUL EST PLATEADA ITA	22/4/2008	22/4/2008	6,960.00	6,960.00	0.00	1
MEOF002728	ARCHIVO DE 3 GAVETAS	7/6/2018	7/6/2018	4,885.20	1,740.60	0.00	1
OTRO000063	MURAL CON COLCHA DE FONDO Y PUERTA CORREDIZA	9/7/2015	9/7/2015	23,538.64	23,537.64	0.00	1
OTRO000112	ORGANIZADOR DE FILA ENTRADA PRINCIPAL	19/3/2021	19/3/2021	7,080.00	1,845.88	0.00	1
<b>TOTALES</b>				<b>412,726.14</b>	<b>402,536.09</b>	<b>0.00</b>	<b>1</b>

#### CENTRO DE SERVICIO

COMP000254	UPS M/APC-300,COLOR NEGRO	31/12/2006	31/12/2006	41,772.50	41,772.50	0.00	1
COMP000355	COMPUTADORA DELL OPTIPLEX, 780 DESKTOP CORE 2	24/8/2010	24/8/2010	29,756.12	29,756.12	0.00	1
COMP000503	MONITOR DELL 19"	18/10/2013	18/10/2013	6,136.00	6,136.00	0.00	1
COMP000670	IMPRESORA HP LASERJET ENTERPRISE FLOW MFP	22/5/2018	22/5/2018	244,240.23	244,239.23	0.00	1
COMU000188	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
MEOF000208	AIRE ACONDICIONADO KEEPRIE,SPLIT	31/12/2006	31/12/2006	50,000.00	50,000.00	0.00	1
MEOF000232	ARCHIVO 3 GAVETAS	20/9/2006	20/9/2006	3,892.31	3,892.31	0.00	1



MEOF000722	CALCULADORA SHARP	27/9/2006	27/9/2006	2,950.00	2,950.00	0.00	1
MEOF000767	CANTER 7 GAV. 4 PUERTAS COLOR GRIS FORMICA	31/12/2006	31/12/2006	65,257.20	65,257.20	0.00	1
MEOF000783	CREDENZA 4 PUERTAS CORREDIZA FORMICA C/GRIS	20/9/2006	20/9/2006	12,365.00	12,365.00	0.00	1
MEOF000838	ENCUADERNADORA	31/12/2006	31/12/2006	10,500.00	10,500.00	0.00	1
MEOF001077	ESTACION MODULAR	31/12/2006	31/12/2006	12,736.32	12,736.32	0.00	1
MEOF001138	ESTACION MODULAR SIN PORTA TECLADO C/AZUL	31/12/2006	31/12/2006	12,736.32	12,736.32	0.00	1
MEOF001181	FOTOCOPIADORA CANON IMAGEN RUNNER	4/1/2005	4/1/2005	110,000.00	110,000.00	0.00	1
MEOF001182	FOTOCOPIADORA CANON IMAGEN RUNNER	31/12/2006	31/12/2006	280,000.00	280,000.00	0.00	1
MEOF001422	RELOJ VALIDADOR DE CORRESPONDENCIA	5/10/2006	5/10/2006	21,900.00	21,900.00	0.00	1
MEOF001453	SET DE SILLA 4 ASIENTO F/TELA DE METAL C/AZUL	20/9/2006	20/9/2006	4,017.98	4,017.98	0.00	1
MEOF001571	SILLA PARA MESA DE CONFERENCIA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001672	SILLA SECRETARIAL F/TELA CON BRAZO	20/9/2006	20/9/2006	1,553.12	1,553.12	0.00	1
MEOF001685	SILLA SECRETARIAL GIRATORIA F/TELA C/NEGRO OMAR	20/9/2006	20/9/2006	1,553.12	1,553.12	0.00	1
MEOF001686	SILLON SEMI EJECUTIVO FORRADO EN TELA C/NEGRO CON BRAZOS	31/12/2006	31/12/2006	1,553.12	1,553.12	0.00	1
MEOF001901	SILLON SEMI EJECUTIVO F/TELA CON BRAZO C/NEGRO	31/12/2006	31/12/2006	3,280.00	3,280.00	0.00	1
MEOF002198	TRITURADORA DE PAPEL	12/11/2008	12/11/2008	4,466.00	4,466.00	0.00	1
MEOF002319	SILLA GIRATORIA EN TELA P/CAJERO	29/10/2013	29/10/2013	4,543.00	3,712.63	0.00	1
MEOF002337	FAX BROTHER 885	12/5/2014	12/5/2014	6,962.00	5,315.12	0.00	1
MEOF002425	RELOJ WIDMER T-3	15/10/2015	15/10/2015	41,595.00	41,594.00	0.00	1
MEOF002925	GUILLOTINA 15X12	6/11/2020	6/11/2020	3,668.62	1,405.94	0.00	1
<b>TOTALES</b>				<b>986,156.89</b>	<b>980,406.66</b>	<b>0.00</b>	<b>1</b>

**CLUB**

COMU000053	TV TOSHIBA A COLOR	30/12/2005	30/12/2005	6,513.55	6,513.55	0.00	1
EQCO000005	BEBEDERO AMERICAN COLOR AZUL	4/1/2005	4/1/2005	3,840.00	3,840.00	0.00	1
EQCO000050	ESTUFA INDUSTRIAL (5) HORNILLAS	25/11/2005	25/11/2005	58,000.00	58,000.00	0.00	1
EQCO000053	EXCIBIDOR DE 5 BANDEJAS C/BAÑO DE MARIA DE ACERO IN.	25/11/2005	25/11/2005	62,000.00	62,000.00	0.00	1
EQCO000078	LICUADORA	31/1/2006	31/1/2006	2,025.00	2,025.00	0.00	1
EQCO000080	MURAL	19/4/2006	19/4/2006	11,310.00	11,310.00	0.00	1
EQCO000127	CONGELADOR CONTINENTAL	3/4/2008	3/4/2008	12,000.00	12,000.00	0.00	1
EQCO000129	ESTUFA DE GAS DE 3 HORNILLAS	3/4/2008	3/4/2008	2,500.00	2,500.00	0.00	1
EQCO000130	ESTUFA DE GAS DE 3 HORNILLAS	3/4/2008	3/4/2008	2,500.00	2,500.00	0.00	1
EQCO000132	LIQUADORA INDUSTRIAL HB	3/4/2008	3/4/2008	5,000.00	5,000.00	0.00	1
EQCO000154	HORNO MICROONDA WHIRLPOOL 1107Q	27/4/2011	27/4/2011	3,906.29	3,906.29	0.00	1
EQCO000157	ASADOR DE POLLO R-48, DE GAS (48 PZA) TORREY	28/9/2011	28/9/2011	118,308.40	118,308.40	0.00	1
EQCO000161	MICROONDA TECNOMASTER, PLATEADO	15/11/2012	15/11/2012	6,295.00	5,744.22	0.00	1
EQCO000170	MICROONDA NEDOCA	17/12/2014	17/12/2014	4,694.83	3,304.00	0.00	1
EQCO000174	MICROONDAS PANASONIC NN-ST340/2	27/6/2016	27/6/2016	23,010.00	23,009.00	0.00	1
EQCO000188	MICROONDAS 1.7 PIES WHIRLPOOL	20/7/2017	20/7/2017	16,789.00	16,788.00	0.00	1
EQCO000204	MICROONDA 21 OSTER	12/2/2021	12/2/2021	10,679.98	3,135.91	0.00	1
MEOF000575	BANQUETA EN METAL	31/12/1996	31/12/1996	260.00	260.00	0.00	1
MEOF000996	ESCRITORIO PEQUEÑO EN FORMICA 3 GAVETAS	28/2/1979	28/2/1979	280.00	280.00	0.00	1
MEOF001187	FREGADERO DE (2) PLAZAS	7/10/2007	7/10/2007	31,320.45	31,320.45	0.00	1
MEOF001188	FREGADERO DE (2) PLAZAS	21/8/2007	21/8/2007	31,320.45	31,320.45	0.00	1
MEOF001258	MESA DE ACERO INOXIDABLE	21/8/2007	21/8/2007	39,600.00	39,600.00	0.00	1
MEOF001341	MESETA EN MURO INFERIOR EN ACERO INOXIDABLE	21/8/2007	21/8/2007	74,630.00	74,630.00	0.00	1
MEOF001377	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001378	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001379	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001380	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1

MEOF001381	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001382	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001384	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001385	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001386	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001387	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001388	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001390	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001391	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001392	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001393	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001394	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001395	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001396	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF002005	SILLA PARA VISITA CUERO SINTETICO COLOR NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002006	SILLA PARA VISITA CUERO SINTETICO COLOR NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002007	SILLA PARA VISITA CUERO SINTETICO CNEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002008	SILLA PARA VISITA CUERO SINTETICO C/ NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002011	SILLA PARA VISITA CUERO SINTETICO C/ NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002058	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
MEOF002709	SET DE COMEDOR 4 DE ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002710	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002711	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002712	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002713	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002714	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002715	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002716	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002717	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002718	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002719	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002720	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002721	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002722	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002723	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002724	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
MEOF002725	SET DE COMEDOR DE 4 ASIENTOS, AZUL	6/6/2018	6/6/2018	7,823.40	5,579.95	0.00	1
OTRO000002	BASE PARA TV.	14/9/2007	14/9/2007	2,095.01	2,095.00	0.00	1
OTRO000021	CAMPANA GALVANIZADA EN ACERO INOXIDABLE Y DUTERIA	21/8/2007	21/8/2007	127,100.00	127,100.00	0.00	1
OTRO000046	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000047	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000048	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000049	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000050	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000051	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000052	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000053	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
OTRO000054	ABANICO K D K DE TECHO	3/4/2008	3/4/2008	1,500.00	1,500.00	0.00	1
<b>TOTALES</b>				<b>1,039,763.76</b>	<b>992,137.43</b>	<b>0.00</b>	<b>1</b>

**ALMACEN**

COMP000016	COMPUTADORA CLON	28/1/2005	28/1/2005	29,000.00	29,000.00	0.00	1
COMP000046	COMPUTADORA COMPLETA DELL C/NEGRO	31/12/2006	31/12/2006	34,030.00	34,030.00	0.00	1
COMP000047	COMPUTADORA COMPLETA DELL CPU C3XY81	31/7/2005	31/7/2005	34,000.00	34,000.00	0.00	1
COMP000069	COMPUTADORA DELL 600 MH2, PANTALLA PLANA	15/11/2006	15/11/2006	39,474.80	39,474.80	0.00	1
COMP000070	COMPUTADORA DELL OPTIPLEX 170L	24/5/2006	24/5/2006	39,474.80	39,474.80	0.00	1
COMP000072	COMPUTADORA DELL COMPLETA GX520	31/7/2005	31/7/2005	34,000.00	34,000.00	0.00	1
COMP000074	COMPUTADORA DELL COMPLETA, MONITOR PLANO	31/7/2005	31/7/2005	34,000.00	34,000.00	0.00	1
COMP000075	COMPUTADORA DELL COMPLETA CPU CKL4X81	31/7/2005	31/7/2005	34,000.00	34,000.00	0.00	1
COMP000081	COMPUTADORA DELL OPTIPLE GX520 MONITOR E177FPC	20/10/2006	20/10/2006	34,030.00	34,030.00	0.00	1
COMP000104	COMPUTADORA CLON MONITOR DELL	28/1/2005	28/1/2005	29,000.00	29,000.00	0.00	1
COMP000124	COMPUTADORA CLON MONITOR COMPAQ	20/10/2006	20/10/2006	34,030.00	34,030.00	0.00	1
COMP000141	CPU C/CREMA	31/12/2006	31/12/2006	2,830.67	2,830.67	0.00	1
COMP000159	IMPRESORA HP 88 C, C/CREMA	30/4/2001	30/4/2001	3,825.00	3,825.00	0.00	1
COMP000179	IMPRESORA HP LASERJET 1020	20/2/2008	20/2/2008	5,004.64	5,004.64	0.00	1
COMP000180	IMPRESORA HP LASERJET 1020, CREMA	20/2/2008	20/2/2008	5,004.63	5,004.63	0.00	1
COMP000192	MONITOR AOC COLOR NEGRO	31/12/2006	31/12/2006	750.00	750.00	0.00	1
COMP000203	COMPUTADORA COMPLETA CLON	26/4/2007	26/4/2007	22,434.80	22,434.80	0.00	1
COMP000230	UPS	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000232	UPS	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000233	UPS	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000234	UPS	31/3/2006	31/3/2006	2,400.00	2,400.00	0.00	1
COMP000235	UPS	31/3/2006	31/3/2006	2,400.00	2,400.00	0.00	1
COMP000236	UPS	31/12/2006	31/12/2006	1,200.00	1,200.00	0.00	1
COMP000237	UPS	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000238	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000249	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000251	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000252	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000255	UPS 100 WATTS	31/10/2002	31/10/2002	3,190.00	3,190.00	0.00	1
COMP000257	UPS C/CREMA MARCA CENTROLIO	17/8/2005	17/8/2005	1,300.00	1,300.00	0.00	1
COMP000259	UPS CDP C/NEGRO	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000260	UPS GDP C/NEGRO	28/2/2004	28/2/2004	2,809.00	2,809.00	0.00	1
COMP000266	UPS GIVOX	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000267	UPS MARC PAWER ZIZA	28/2/2007	28/2/2007	1,100.00	1,100.00	0.00	1
COMP000271	UPS Omega	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000272	UPS OMEGA	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000273	UPS OMEGA	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000274	UPS OMEGA	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000275	UPS OMEGA	31/12/2006	31/12/2006	1,400.00	1,400.00	0.00	1
COMP000279	UPS TRIPPELING	19/8/2005	19/8/2005	1,800.00	1,800.00	0.00	1
COMP000281	COMPUTADORA CLON CON MONITOR PANTALLA PLANA DELL	7/4/2008	7/4/2008	18,035.00	18,035.00	0.00	1
COMP000288	IMPRESORA HP LASERJET P1006	25/4/2008	25/4/2008	4,300.69	4,300.69	0.00	1
COMP000290	COMPUTADORA PENTIUM-1V, CLONE	6/5/2008	6/5/2008	20,996.00	20,996.00	0.00	1
COMP000300	COMPUTADORA DELL OPTIPLEX 170L	7/4/2006	7/4/2006	48,357.00	48,357.00	0.00	1
COMP000315	COMPUTADORA DELL OTIPLEX 755	12/12/2008	12/12/2008	36,803.75	36,803.75	0.00	1
COMP000318	COMPUTADORA DELL OPTIPLEX 755	4/2/2009	4/2/2009	31,203.75	31,203.75	0.00	1
COMP000326	COMPUTADORA DELL OPTIPLEX GX 760 SFF	26/8/2009	26/8/2009	28,420.00	28,420.00	0.00	1
COMP000337	MONITOR 17 LCD	12/3/2010	12/3/2010	5,452.00	5,452.00	0.00	1

COMP000367	PC OMEGA DUAL CORE, 2,7GHZ/ DD 320GB, CLONE	3/9/2010	3/9/2010	11,925.06	11,925.06	0.00	1
COMP000368	MONITOR AOC 19", LCD	3/9/2010	3/9/2010	5,071.48	5,071.48	0.00	1
COMP000426	IMPRESORA HP DESKJET 3050, COPIA ESCANNER, C/NEGRO	25/11/2011	25/11/2011	2,543.55	2,543.55	0.00	1
COMP000436	COMPUTADORA DELL OPTIIPLEX 790 DESKTOP	29/5/2012	29/5/2012	27,470.01	27,470.01	0.00	1
COMP000437	COMPUTADORA DELL OPTIIPLEX 790 DESTOP	29/5/2012	29/5/2012	27,470.01	27,470.01	0.00	1
COMP000468	UPS UNIPOWER 500 VA	16/11/2012	16/11/2012	1,531.20	1,531.20	0.00	1
COMU000003	CAMARA DIGITAL MARCA SONY	27/3/2007	27/3/2007	13,055.57	13,055.57	0.00	1
COMU000073	RADIO DE COMUNICACION, KENWOOD TK-3102	17/2/2012	17/2/2012	9,860.00	9,729.67	0.00	1
COMU000074	RADIO DE COMUNICACION, KENWOOD TK-3102	17/2/2012	17/2/2012	9,860.00	9,729.67	0.00	1
EQCO000077	JUEGO DE COMEDOR DE 4 SILLAS METAL C/N. TOPE DE MAD.	28/2/2005	28/2/2005	5,000.00	5,000.00	0.00	1
EQCO000090	NEVERA EJECUTIVA GENERAL ELECTRICA MARRON	30/9/1991	30/9/1991	2,000.00	2,000.00	0.00	1
EQCO000104	TANQUE DE GAS 50 LBS.	9/3/2005	9/3/2005	1,995.00	1,995.00	0.00	1
EQCO000108	TANQUE DE GAS DE 50 LIBRAS	26/5/2006	26/5/2006	2,200.00	2,200.00	0.00	1
EQCO000143	NEVERA ATLAS, C/BLANCO	25/2/2009	25/2/2009	7,290.00	7,290.00	0.00	1
EQCO000158	MICROONDAS, LG	16/11/2011	16/11/2011	4,795.00	4,795.00	0.00	1
EGEN000004	INVERSOR PARA LA CENTRAL TELEFONICA	31/1/2006	31/1/2006	11,535.37	11,535.37	0.00	1
EQLI000123	BOMBA DE FUMIGAL T/MOCHILA	1/10/2014	1/10/2014	3,068.00	2,223.53	0.00	1
EQLI000166	MAQUINA GRASSTRIMER HOTECHÉ	12/6/2020	12/6/2020	5,310.00	2,742.94	0.00	1
MEOF000133	ABANICO DE PARED	9/5/2005	9/5/2005	1,100.00	1,100.00	0.00	1
MEOF000134	ABANICO DE PEDESTAL GRIS	19/9/2007	19/9/2007	934.50	934.50	0.00	1
MEOF000135	ABANICO DE PEDESTAL	8/9/2005	8/9/2005	1,100.00	1,100.00	0.00	1
MEOF000136	ABANICO DE PEDESTAL	31/10/2001	31/10/2001	625.00	625.00	0.00	1
MEOF000141	ABANICO DE PEDESTAL C/AZUL, UNIVERSAL	2/11/2005	2/11/2005	1,100.00	1,100.00	0.00	1
MEOF000147	ABANICO DE PEDESTAL COLOR VERDE M/MICHELLINO	30/4/2003	30/4/2003	475.00	475.00	0.00	1
MEOF000156	ABANICO DE PEDESTAL UNIVERSAL	17/7/2007	17/7/2007	1,079.96	1,079.96	0.00	1
MEOF000157	ABANICO DE PEDESTAL UNIVERSAL NEGRO C/MAMEI	20/12/2007	20/12/2007	1,035.88	1,035.88	0.00	1
MEOF000160	ABANICO DE PEDESTAL UNIVERSAL C/AZUL	19/9/2007	19/9/2007	934.49	934.49	0.00	1
MEOF000181	ABANICO MARCA ROYAL C/BLANCO Y AZUL DE PEDESTAL	18/8/2005	18/8/2005	1,485.00	1,485.00	0.00	1
MEOF000182	ABANICO MICHELINO	31/12/2006	31/12/2006	1,100.00	1,100.00	0.00	1
MEOF000185	ABANICO PEDESTAL COLOR NEGRO SANKEY	7/7/2007	7/7/2007	1,066.74	1,066.74	0.00	1
MEOF000186	ABANICO PEDESTAL SANKEY	22/12/2005	22/12/2005	1,079.96	1,079.96	0.00	1
MEOF000189	ABANICO UNIVERSAL COLOR VERDE	31/3/2003	31/3/2003	520.00	520.00	0.00	1
MEOF000190	ABANICO SANKEY	31/3/2003	31/3/2003	520.00	520.00	0.00	1
MEOF000192	ABANICO UNIVERSAL C/NEGRO	7/6/2007	7/6/2007	1,066.74	1,066.74	0.00	1
MEOF000213	AIRE ACONDICIONADO SPLIT M/CONFORTAIR C/CREMA 12,000.00 BTU	28/2/2006	28/2/2006	35,148.00	35,148.00	0.00	1
MEOF000312	ARCHIVO DE 4 GAVETA C/CREMA	21/2/2006	21/2/2006	5,000.00	5,000.00	0.00	1
MEOF000328	ARCHIVO DE 4 GAVETAS EN METAL COLOR gris	29/2/1976	29/2/1976	333.00	333.00	0.00	1
MEOF000355	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000363	ARCHIVO DE METAL 3 GAVETA COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000416	ARCHIVO DURAMAX 4 GAVETAS COLOR GRIS	28/2/2006	28/2/2006	5,781.44	5,781.44	0.00	1
MEOF000427	ARCHIVO MARCA MASTER 4 GAVETAS C/CREMA EN METAL	31/7/1992	31/7/1992	2,230.00	2,230.00	0.00	1
MEOF000473	ARCHIVO MODULAR 3 GAVETAS C/NEGRO	18/4/2001	18/4/2001	4,420.00	4,420.00	0.00	1
MEOF000489	ARCHIVO MODULAR C/CREMA 3 GAVETAS	6/4/2006	6/4/2006	2,816.00	2,816.00	0.00	1
MEOF000518	ARCHIVO MODULAR DE (3) GAVETAS C/NEGRO	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF000554	ARCHIVO MODULAR (3) GAVETAS	9/8/2006	9/8/2006	2,785.51	2,785.51	0.00	1
MEOF000576	BASE DE TELEVISOR, C/NEGRO	18/6/2007	18/6/2007	2,095.00	2,095.00	0.00	1
MEOF000579	BUTACA ESTACIONARIA FORRADA EN TELA BASE DE HIERRO PLATEADA	24/5/2006	24/5/2006	2,263.31	2,263.31	0.00	1
MEOF000583	BUTACA C/MAMEY S/BRAZO	30/4/1975	30/4/1975	100.00	100.00	0.00	1
MEOF000587	BUTACA EN CAOBA C/BRAZO C/MAMEY	30/4/1975	30/4/1975	100.00	100.00	0.00	1
MEOF000595	FAX SHARP UXP 200	10/1/2006	10/1/2006	3,200.00	3,200.00	0.00	1
MEOF000596	BUTACA ESTACIONARIA C/BRAZO C/NEGRO	15/9/2005	15/9/2005	3,140.95	3,140.95	0.00	1

MEOF000607	BUTACA CON BRAZO FORRADA EN TELA PARA MESA DE CONFERENCIA	19/9/2006	19/9/2006	2,480.00	2,480.00	0.00	1
MEOF000691	CALCULADORA MARCA SHARP	1/5/2002	1/5/2002	1,725.00	1,725.00	0.00	1
MEOF000693	CALCULADORA SHARP EL-2630P11	31/10/1997	31/10/1997	1,270.75	1,270.75	0.00	1
MEOF000694	CALCULADORA CANNON	31/12/2006	31/12/2006	1,800.00	1,800.00	0.00	1
MEOF000696	CALCULADORA CANNON	2/11/2006	2/11/2006	2,900.00	2,900.00	0.00	1
MEOF000700	CALCULADORA CANON C/CREMA	8/2/2006	8/2/2006	1,800.00	1,800.00	0.00	1
MEOF000701	CALCULADORA CANON MP41DHIII	12/4/2007	12/4/2007	1,800.00	1,800.00	0.00	1
MEOF000702	CALCULADORA CANON MP41-DHIII	21/4/2007	21/4/2007	3,584.40	3,584.40	0.00	1
MEOF000703	CALCULADORA CANON P-206-DH14	2/8/2006	2/8/2006	1,800.00	1,800.00	0.00	1
MEOF000704	CALCULADORA EL-2630P111 MARCA SHARP.	2/11/2006	2/11/2006	2,900.00	2,900.00	0.00	1
MEOF000706	CALCULADORA M/SHARP EL-2630P	31/7/2001	31/7/2001	1,850.00	1,850.00	0.00	1
MEOF000708	CALCULADORA MARCA CASIO	30/6/1998	30/6/1998	1,600.00	1,600.00	0.00	1
MEOF000710	CALCULADORA SAHARP EL-2630P	23/2/2007	23/2/2007	2,100.00	2,100.00	0.00	1
MEOF000712	CALCULADORA SHARP	31/12/2006	31/12/2006	2,175.00	2,175.00	0.00	1
MEOF000715	CALCULADORA SHARP	17/10/2007	17/10/2007	3,200.00	3,200.00	0.00	1
MEOF000718	CALCULADORA SHARP	22/9/2005	22/9/2005	2,700.00	2,700.00	0.00	1
MEOF000734	CALCULADORA SHARP 2630 P	15/1/2007	15/1/2007	2,784.00	2,784.00	0.00	1
MEOF000737	CALCULADORA SHARP 2630 P111	28/3/2008	28/3/2008	2,784.00	2,784.00	0.00	1
MEOF000738	CALCULADORA SHARP 2630 P111	28/3/2008	28/3/2008	2,784.00	2,784.00	0.00	1
MEOF000741	CALCULADORA SHARP 2630 PIII	27/3/2007	27/3/2007	2,950.00	2,950.00	0.00	1
MEOF000742	CALCULADORA SHARP 2630 PIII	7/12/2007	7/12/2007	2,900.00	2,900.00	0.00	1
MEOF000744	CALCULADORA SHARP 2630P	10/2/2006	10/2/2006	2,466.00	2,466.00	0.00	1
MEOF000746	CALCULADORA SHARP 2630P111	12/3/2007	12/3/2007	2,900.00	2,900.00	0.00	1
MEOF000750	CALCULADORA SHARP EL-2002630 PII	22/12/2005	22/12/2005	2,500.00	2,500.00	0.00	1
MEOF000752	CALCULADORA SHARP EL-2630 P11	31/3/2006	31/3/2006	2,784.00	2,784.00	0.00	1
MEOF000754	CALCULADORA SHARP EL-2630 P11	24/4/2006	24/4/2006	2,600.00	2,600.00	0.00	1
MEOF000756	CALCULADORA SHARP EL-2630P	22/9/2006	22/9/2006	2,400.00	2,400.00	0.00	1
MEOF000758	CALCULADORA SHARP EL-2630P	22/1/2007	22/1/2007	2,950.01	2,950.01	0.00	1
MEOF000760	CALCULADORA SHARP EL-2630P	23/2/2007	23/2/2007	2,950.00	2,950.00	0.00	1
MEOF000762	CALCULADORA SHARP EL-2630P111	22/9/2006	22/9/2006	2,500.00	2,500.00	0.00	1
MEOF000764	CALCULADORA SHARP EL-2630PIII	27/1/2006	27/1/2006	3,118.50	3,118.50	0.00	1
MEOF000782	CREDENZA 3 COMPARTIMIENTO Y DOS PUERTAS C/MARRON	28/3/2007	28/3/2007	6,593.44	6,593.44	0.00	1
MEOF000814	CREDENZA DE(1) PUERTA (1) GAV. TRAMO PARA TECLADO C/CAOBA	30/4/1975	30/4/1975	360.00	360.00	0.00	1
MEOF000817	CREDENZA EN FORMICA 3 GAVETAS	30/4/1975	30/4/1975	180.00	180.00	0.00	1
MEOF000830	CUADRO NIÑO PAYANO	31/12/2006	31/12/2006	4,700.00	4,700.00	0.00	1
MEOF000839	ENCUADERNADORA MARCA VERMEL C/GRIS	19/4/2006	19/4/2006	7,200.00	7,200.00	0.00	1
MEOF000861	ESCRITORIO 3 GAVETAS METAL Y FORMICA	31/12/1979	31/12/1979	280.00	280.00	0.00	1
MEOF000908	ESCRITORIO DE (2) GAVETAS C/HAYA	6/9/2005	6/9/2005	7,931.04	7,931.04	0.00	1
MEOF000909	ESCRITORIO DE (4) GAVETAS TIPO "L" MARCA OMAR	17/2/2006	17/2/2006	6,396.00	6,396.00	0.00	1
MEOF000914	ESCRITORIO EN MADERA DE 3 GAVETAS COLOR CREMA	30/4/1991	30/4/1991	300.00	300.00	0.00	1
MEOF000925	ESCRITORIO DE 7 GAVETAS EN CAOBA	31/12/2006	31/12/2006	250.00	250.00	0.00	1
MEOF000955	ESCRITORIO MODULAR	25/11/2005	25/11/2005	8,612.40	8,612.40	0.00	1
MEOF000956	ESCRITORIO MODULAR	25/11/2005	25/11/2005	8,612.40	8,612.40	0.00	1
MEOF000957	ESCRITORIO MODULAR	25/11/2005	25/11/2005	8,612.40	8,612.40	0.00	1
MEOF000958	ESCRITORIO MODULAR	25/11/2005	25/11/2005	8,612.40	8,612.40	0.00	1
MEOF000959	ESCRITORIO MODULAR	25/11/2005	25/11/2005	8,612.40	8,612.40	0.00	1
MEOF000961	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF000962	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF000976	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000978	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000979	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1

MEOF000980	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000981	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000982	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000983	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000993	ESCRITORIO MODULARE	25/11/2005	25/11/2005	8,612.40	8,612.40	0.00	1
MEOF001007	ESCRITORIO S/GAVETAS MARRON	19/7/2007	19/7/2007	6,515.49	6,515.49	0.00	1
MEOF001023	ESCRITORIO SECRETARIAL C/RETORNO BASE DE METAL C/HAYA	19/7/2007	19/7/2007	6,570.24	6,570.24	0.00	1
MEOF001057	ESCRTORIO EN FORMICA	31/7/1992	31/7/1992	2,050.00	2,050.00	0.00	1
MEOF001069	ESTACION MODULAR	9/2/2006	9/2/2006	21,106.40	21,106.40	0.00	1
MEOF001071	ESTACION MODULAR	9/2/2006	9/2/2006	21,106.40	21,106.40	0.00	1
MEOF001073	ESTACION MODULAR	19/2/2007	19/2/2007	25,151.66	25,151.66	0.00	1
MEOF001074	ESTACION MODULAR	19/2/2007	19/2/2007	25,151.66	25,151.66	0.00	1
MEOF001088	ESTACION MODULAR ALTA COLOR AZUL,OMAR	11/7/2007	11/7/2007	29,037.36	29,037.36	0.00	1
MEOF001089	ESTACION MODULAR ALTA COLOR AZUL,OMAR	11/7/2007	11/7/2007	29,037.36	29,037.36	0.00	1
MEOF001101	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001120	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001121	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001124	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001125	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001126	ESTACION MODULAR C/PORTA TECLADO Y LINEA KA	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001151	EXTRACTOR DE AIRE KDK S/45GTC TRIFASICO CR	8/3/2007	8/3/2007	13,660.00	13,660.00	0.00	1
MEOF001152	EXTRACTOR KDK	31/10/1997	31/10/1997	575.00	575.00	0.00	1
MEOF001158	FAX HP SHARP UX-P200	10/1/2006	10/1/2006	3,200.00	3,200.00	0.00	1
MEOF001164	FAX SHARP 21XP-200	20/3/2006	20/3/2006	3,950.00	3,950.00	0.00	1
MEOF001170	FAX SHARP UX-44	28/2/2001	28/2/2001	2,800.00	2,800.00	0.00	1
MEOF001173	SILLON SEMI EJECUTIVO	14/2/2006	14/2/2006	2,225.00	2,225.00	0.00	1
MEOF001175	FAX SHARP UX-P200	18/4/2006	18/4/2006	3,895.00	3,895.00	0.00	1
MEOF001176	FAX SHARP UX-P200	21/11/2006	21/11/2006	3,596.00	3,596.00	0.00	1
MEOF001177	FAX SHARP UX-P200	21/11/2006	21/11/2006	3,596.00	3,596.00	0.00	1
MEOF001178	FAX SHARP UXP-200	3/5/2008	3/5/2008	3,190.00	3,190.00	0.00	1
MEOF001186	FOTOCOPIADORA SHARP AL-1631 DIGITAL C/CREMA	29/9/2006	29/9/2006	22,620.00	22,620.00	0.00	1
MEOF001192	GABINETE CON BASE Y PUERTA	31/7/2001	31/7/2001	4,369.00	4,369.00	0.00	1
MEOF001196	GAVINETE AEREO (2) PUERTAS CORREDIZAS EN METAL C/GRIS	6/7/2006	6/7/2006	8,112.00	8,112.00	0.00	1
MEOF001199	GRABADORA PANASONIC	7/3/2006	7/3/2006	5,992.56	5,992.56	0.00	1
MEOF001259	MESA DE FORMICA DE (1) GAVETA (INSERVIBLE)	31/1/1975	31/1/1975	210.00	210.00	0.00	1
MEOF001301	MESA LATERAL CON BASE PLATEADA Y TOPE DE CRISTAL	7/5/2007	7/5/2007	2,783.07	2,783.07	0.00	1
MEOF001311	MESA P/COMPUTADORA	10/3/2008	10/3/2008	2,800.24	2,800.24	0.00	1
MEOF001343	MESITA PEQUEÑA EN CAOBA PARA ADORNO	30/4/2005	30/4/2005	1,900.00	1,900.00	0.00	1
MEOF001363	MESITA EN CAOBA Y FORMICA CON RUEDA C/GAVETA	31/12/2006	31/12/2006	60.00	60.00	0.00	1
MEOF001364	MESITA EN CAOBA, 1 GAVETA, 4 PATAS	31/12/1997	31/12/1997	1,680.00	1,680.00	0.00	1
MEOF001373	MODULAR COMPLETO CON PORTA TECLADO	28/2/2007	28/2/2007	10,805.41	10,805.41	0.00	1
MEOF001440	SACAPUNTA ELECTRICO C/CREMA M/VELMER	15/11/2007	15/11/2007	575.00	575.00	0.00	1
MEOF001455	SET DE SILLA P/V DE 3 ASIENTOS C/NEGRO EN TELA	12/2/2007	12/2/2007	3,982.46	3,982.46	0.00	1
MEOF001469	SILLA DE METAL Y VINIL	28/2/1981	28/2/1981	103.50	103.50	0.00	1
MEOF001471	SILLA DE VISITA C/BRAZO COLOR ROJO	31/12/2006	31/12/2006	939.80	939.80	0.00	1
MEOF001478	SILLA PARA VISITA COLOR NEGRO	28/12/2006	28/12/2006	1,995.20	1,995.20	0.00	1
MEOF001490	SILLA GIRATORIA F/TELA C/NEGRO SIN BRAZO ALTA	31/12/2006	31/12/2006	3,900.00	3,900.00	0.00	1
MEOF001492	SILLA GIRATORIA S/BRAZO FORRADA EN TELA C/NEGRO	31/12/2006	31/12/2006	890.00	890.00	0.00	1
MEOF001510	SILLA SECRETARIAL SIN BRAZO COLOR NEGRO	31/12/2006	31/12/2006	1,250.00	1,250.00	0.00	1
MEOF001511	SILLA P/VISITA C/BRAZO ESTACINARIA EN PIEL C/NEGRA	27/1/2006	27/1/2006	1,831.20	1,831.20	0.00	1
MEOF001512	SILLA P/VISITA C/BRAZO ESTACINARIA EN PIEL C/NEGRA	10/2/2006	10/2/2006	2,480.00	2,480.00	0.00	1

MEOF001513	SILLA P/VISITA C/BRAZO ESTACIONARIA EN PIEL C/NEGRA	10/2/2006	10/2/2006	2,480.00	2,480.00	0.00	1
MEOF001540	SILLA P/VISITA ESTACIONARIA EN TELA NEGRA	27/12/2006	27/12/2006	1,995.20	1,995.20	0.00	1
MEOF001550	SILLA P/V ESTACIONARIA, C/B BASE DE METAL, NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001551	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001556	SILLA P/VISITA GRIS FORRADA EN TELA	31/12/1997	31/12/1997	784.00	784.00	0.00	1
MEOF001581	SILLA PARA MESA DE CONFERENCIA	9/11/2006	9/11/2006	1,168.60	1,168.60	0.00	1
MEOF001594	SILLA SECRETARIAL SIN BRAZOS FORRADA EN TELA C/ NEGRO	31/12/2006	31/12/2006	1,275.00	1,275.00	0.00	1
MEOF001596	SILLA SECRETARIAL COLOR NEGRO	31/12/2006	31/12/2006	1,275.00	1,275.00	0.00	1
MEOF001597	SILLA PARA VISITA CON BRAZO C/NEGRO	10/2/2006	10/2/2006	1,200.00	1,200.00	0.00	1
MEOF001598	SILLA PARA VISITA CON BRAZO C/NEGRO	10/2/2006	10/2/2006	1,200.00	1,200.00	0.00	1
MEOF001599	SILLA PARA VISITA CON BRAZO C/NEGRO	10/2/2006	10/2/2006	1,200.00	1,200.00	0.00	1
MEOF001600	SILLA PARA VISITA CON BRAZO C/NEGRO	10/2/2006	10/2/2006	1,200.00	1,200.00	0.00	1
MEOF001616	SILLA PARA VISITA S/BRAZO FORRADA EN TELA C/NEGRA	26/12/2007	26/12/2007	1,030.08	1,030.08	0.00	1
MEOF001630	SILLA SECRETARIAL	26/10/2005	26/10/2005	930.00	930.00	0.00	1
MEOF001634	SILLA SECRETARIAL GIRATORIA SIN BRAZOS COLOR NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001647	SILLA SECRETARIAL S/BRAZO	28/3/2005	28/3/2005	3,400.00	3,400.00	0.00	1
MEOF001654	SILLA SECRETARIAL SIN BRAZOS GIRATORIA C/NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001658	SILLA SECRETARIAL C/VERDE	28/2/2001	28/2/2001	640.00	640.00	0.00	1
MEOF001664	SILLA SECRETARIAL SIN BRAZOS FORRADA EN TELA C/ NEGRO	20/9/2006	20/9/2006	1,553.12	1,553.12	0.00	1
MEOF001666	SILLA SECRETARIAL EN TELA COLOR NEGRA S/BRAZO	31/12/2007	31/12/2007	3,870.00	3,870.00	0.00	1
MEOF001680	SILLA SECRETARIAL FORRADA EN TELA C/NEGRA S/BRAZO	31/12/1997	31/12/1997	890.00	890.00	0.00	1
MEOF001684	SILLA SECRETARIAL GIRATORIA F/TELA C/NEGRO	31/12/2006	31/12/2006	1,553.12	1,553.12	0.00	1
MEOF001696	SILLA SECRETARIAL S/BRAZO COLOR NEGRO	28/3/2005	28/3/2005	1,220.00	1,220.00	0.00	1
MEOF001698	SILLA SECRETARIAL S/BRAZO EN TELA C/NEGRO	27/1/2006	27/1/2006	1,385.00	1,385.00	0.00	1
MEOF001700	SILLA SECRETARIAL S/BRAZO FORRADA EN TELA C/NEGRO	30/10/1987	30/10/1987	355.60	355.60	0.00	1
MEOF001701	SILLA SECRETARIAL S/BRAZO FORRADA EN TELA C/NEGRO	28/8/2007	28/8/2007	1,275.00	1,275.00	0.00	1
MEOF001703	SILLA SECRETARIAL SIN BRAZO, AZUL	5/6/2007	5/6/2007	5,551.00	5,551.00	0.00	1
MEOF001704	SILLA SECRETARIAL SIN BRAZO COLOR AZUL Y NEGRO	31/12/1998	31/12/1998	250.00	250.00	0.00	1
MEOF001705	SILLA SECRETARIAL SIN BRAZO F/TELA C/NEGRO	31/3/1999	31/3/1999	820.00	820.00	0.00	1
MEOF001710	SILLON SECRETARIAL GIRATORIO S/BRAZO F/TELA	30/1/2007	30/1/2007	2,807.20	2,807.20	0.00	1
MEOF001711	SILLA TECNICA C/BRAZO FORRADA EN TELA C/NEGRO	27/3/2006	27/3/2006	3,870.00	3,870.00	0.00	1
MEOF001762	SILLON AMARILLO DE TELA CON RAYA	31/12/2006	31/12/2006	799.00	799.00	0.00	1
MEOF001774	SILLON EJECUTIVO ALTO, TELA MARRON	31/7/1995	31/7/1995	2,450.00	2,450.00	0.00	1
MEOF001776	SILLON EJECUTIVO C/BRAZO, C/VERDE	28/2/1999	28/2/1999	1,920.00	1,920.00	0.00	1
MEOF001780	SILLON SECRETARIAL C/BRAZO FORRADO EN TELA C/NEGRO OMAR	31/12/2006	31/12/2006	1,275.00	1,275.00	0.00	1
MEOF001781	SILLON EJECUTIVO C/BRAZO EN PIEL C/NEGRO	8/3/2006	8/3/2006	3,120.00	3,120.00	0.00	1
MEOF001782	SILLON EJECUTIVO C/BRAZO EN TELA COLOR NEGRO	31/12/2006	31/12/2006	2,240.00	2,240.00	0.00	1
MEOF001790	SILLON EJECUTIVO CON BRAZO EN PIEL COLOR NEGRO	31/12/2006	31/12/2006	2,609.15	2,609.15	0.00	1
MEOF001802	SILLON EJECUTIVO EN PIEL COLOR NEGRO	8/7/2004	8/7/2004	1,386.33	1,386.33	0.00	1
MEOF001803	SILLON EJECUTIVO EN PIEL COLOR NEGRO	8/7/2004	8/7/2004	1,386.33	1,386.33	0.00	1
MEOF001804	SILLON EJECUTIVO EN PIEL COLOR NEGRO	8/7/2004	8/7/2004	1,386.33	1,386.33	0.00	1
MEOF001805	SILLON EJECUTIVO EN PIEL COLOR NEGRO	8/7/2004	8/7/2004	1,386.33	1,386.33	0.00	1
MEOF001806	SILLON EJECUTIVO EN PIEL COLOR NEGRO	8/7/2004	8/7/2004	1,386.33	1,386.33	0.00	1
MEOF001807	SILLON EJECUTIVO EN PIEL COLOR NEGRO	8/7/2004	8/7/2004	1,386.33	1,386.33	0.00	1
MEOF001813	SILLON EJECUTIVO EN TELA C/NEGRO	30/11/1999	30/11/1999	2,100.00	2,100.00	0.00	1
MEOF001814	SILLON EJECUTIVO EN TELA NEGRA	31/7/1998	31/7/1998	1,990.00	1,990.00	0.00	1
MEOF001819	SILLON EJECUTIVO F/TELA NEGRO C/BRAZO	31/12/2006	31/12/2006	2,500.00	2,500.00	0.00	1
MEOF001820	SILLON EJECUTIVO F/TELA NEGRO C/BRAZO	31/12/2006	31/12/2006	2,500.00	2,500.00	0.00	1
MEOF001821	SILLA SECRETARIAL FORRADA EN TELA NEGRA C/BRAZOS	20/6/2005	20/6/2005	3,200.00	3,200.00	0.00	1
MEOF001824	SILLON EJECUTIVO FORRADO EN TELA COLOR NEGRO	15/9/2005	15/9/2005	2,609.15	2,609.15	0.00	1
MEOF001875	SILLON SECRETARIAL DE 48	13/8/2007	13/8/2007	2,505.60	2,505.60	0.00	1

MEOF001876	SILLA SECRETARIAL	26/12/2007	26/12/2007	1,218.46	1,218.46	0.00	1
MEOF001879	SILLON SECRETARIAL VENECIA S/BRAZOS	22/6/2007	22/6/2007	2,124.19	2,124.19	0.00	1
MEOF001882	SILLON SEMI EJECUTIVO C/BRAZO EN TELA COLOR NEGRO	15/12/2006	15/12/2006	2,124.20	2,124.20	0.00	1
MEOF001892	SILLON SEMI EJECUTIVO COLOR NEGRO	5/6/2007	5/6/2007	2,899.15	2,899.15	0.00	1
MEOF001895	SILLON SEMI EJECUTIVO CON BRAZO NEGRO	31/12/1997	31/12/1997	1,990.00	1,990.00	0.00	1
MEOF001899	SILLON SEMI EJECUTIVO F/TELA C/NEGRO	31/3/2006	31/3/2006	2,720.00	2,720.00	0.00	1
MEOF001900	SILLON SEMI EJECUTIVO F/TELA C/NEGRO M/OMAR	6/5/2007	6/5/2007	2,899.15	2,899.15	0.00	1
MEOF001912	SILLON SEMI-EJECUTIVO FORRADA EN TELA COLOR NEGRA	31/12/2006	31/12/2006	1,900.00	1,900.00	0.00	1
MEOF001922	SILLON T/TELA COLOR AMARILLO CON RAYA	31/12/2006	31/12/2006	799.00	799.00	0.00	1
MEOF001926	SILLON TECNICO C/B F/TELA C/NEGRO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001934	SILLON TECNICO C/BRAZO C/NEGRO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001940	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001941	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.54	3,872.54	0.00	1
MEOF001942	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001943	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001945	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001948	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001953	SILLA SECRETARIAL S/BRAZO	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001956	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001957	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001959	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001961	SILLON TECNICO TAPIZADO EN TELA COLOR NEGRO CON BRAZOS	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001963	SILLON GIRATORIO C/BRAZOS	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001965	SILLON EJECUTIVO ALTA GERENCIA EN PIEL NEGRO	26/12/2007	26/12/2007	5,150.40	5,150.40	0.00	1
MEOF001970	SOFA DE (2) PERSONAS C/AZUL	20/9/2006	20/9/2006	12,902.41	12,902.41	0.00	1
MEOF001971	SOFA DE (2) PERSONAS C/AZUL	20/9/2006	20/9/2006	12,902.41	12,902.41	0.00	1
MEOF001981	SUMADORA CANON P-200-DH 111	12/4/2007	12/4/2007	1,800.00	1,800.00	0.00	1
MEOF001985	SUMADORA SHARP	31/3/2006	31/3/2006	2,700.00	2,700.00	0.00	1
MEOF001987	SUMADORA SHARP 2630 P III	18/7/2006	18/7/2006	2,500.00	2,500.00	0.00	1
MEOF001988	SUMADORA SHARP C/GREMA	12/12/2007	12/12/2007	3,200.00	3,200.00	0.00	1
MEOF001989	SUMADORA SHARP EL-2650 P111	15/1/2007	15/1/2007	2,784.00	2,784.00	0.00	1
MEOF001996	TRITURADORA DE PAPEL GBC SC-180, 15	9/1/2008	9/1/2008	3,750.00	3,750.00	0.00	1
MEOF001997	UN ESPEJO	31/12/2006	31/12/2006	2,500.00	2,500.00	0.00	1
MEOF002002	COPIADORA SHARP AL-1631	8/4/2008	8/4/2008	21,500.00	21,500.00	0.00	1
MEOF002027	SILLON TECNICO VENECIA BRAZOS FIJOS EN TELA NEGRO	7/4/2008	7/4/2008	2,901.86	2,901.86	0.00	1
MEOF002031	FAX SHARP UX- P200	29/4/2008	29/4/2008	3,248.00	3,248.00	0.00	1
MEOF002033	LAMPARA DETECTORA SPECTROLINE P/PESOS	3/4/2008	3/4/2008	4,800.00	4,800.00	0.00	1
MEOF002037	SUMADORA SHARP EL-2630 P111	23/5/2008	23/5/2008	2,726.00	2,726.00	0.00	1
MEOF002052	SILLA PARA VISITA EN TELA COLOR NEGRO CON BRAZOS	10/3/2008	10/3/2008	1,744.64	1,744.64	0.00	1
MEOF002062	SILLON TECNICO SECRETARIAL	31/3/2008	31/3/2008	2,459.20	2,459.20	0.00	1
MEOF002063	CALCULADORA SHARP 2630	29/1/2008	29/1/2008	2,950.00	2,950.00	0.00	1
MEOF002068	ESCRITORIO CON RETORNO COLOR HAYA	31/3/2006	31/3/2006	8,719.20	8,719.20	0.00	1
MEOF002069	SILLON SEMI EJECUTIVO FORRADO EN TELA NEGRO	31/3/2006	31/3/2006	3,120.00	3,120.00	0.00	1
MEOF002081	SILLA PARA VISITA	10/2/2006	10/2/2006	1,831.00	1,831.00	0.00	1
MEOF002088	SILLON SEMI EJECUTIVO GIRATORIO EN TELA NEGRO	10/2/2006	10/2/2006	3,860.00	3,860.00	0.00	1
MEOF002091	ESCRITORIO EN CAOBA DE 7 GAVETAS	30/12/1979	30/12/1979	250.00	250.00	0.00	1
MEOF002114	SILLON TECNICO CON BRAZOS	28/5/2008	28/5/2008	2,901.83	2,901.83	0.00	1
MEOF002141	CALCULADORA CANON	6/9/2005	6/9/2005	1,800.00	1,800.00	0.00	1
MEOF002175	SILLA PARA VISITA ESTACIONARIA C/ BRAZOS FORRADA EN PIEL NEG	29/7/2008	29/7/2008	2,273.60	2,273.60	0.00	1
MEOF002178	FAX BROTHER 127 OE	9/9/2008	9/9/2008	5,750.00	5,750.00	0.00	1
MEOF002179	SILLON TECNICO GABRIELA CON BRAZOS C/NEGRO	26/9/2008	26/9/2008	3,711.07	3,711.07	0.00	1



MEOF002187	ESCRITORIO EJECUTIVO TIPO L DE 3 GAV. COLOR HAYA	19/8/2008	19/8/2008	6,062.62	6,062.62	0.00	1
MEOF002192	FAX BROTHER 1270/E	3/10/2008	3/10/2008	5,750.00	5,750.00	0.00	1
MEOF002212	MAQUINA SUMADORA MARCA CANON MP41-DH11	26/3/2009	26/3/2009	4,872.00	4,872.00	0.00	1
MEOF002215	SILLA SECRETARIAL SIN BRAZOS	3/3/2009	3/3/2009	2,955.68	2,955.68	0.00	1
MEOF002216	SILLA SECRETARIA SIN BRAZOS	3/3/2009	3/3/2009	2,955.68	2,955.68	0.00	1
MEOF002221	ESTACION MODULAR	3/3/2009	3/3/2009	18,200.63	18,200.63	0.00	1
MEOF002237	CALCULADORA 12 DIGITOS SHARP	19/3/2010	19/3/2010	3,770.00	3,770.00	0.00	1
MEOF002239	IMPRESORA HP DESKJET F4480 MULTIFUNCIONAL C/NEGRO	17/3/2010	17/3/2010	3,011.61	3,011.61	0.00	1
MEOF002272	SILLON SEMI-EJECUTIVO, C/NEGRO THE-01 PIELINA	22/9/2011	22/9/2011	4,408.00	4,408.00	0.00	1
MEOF002275	TRISTURADORA DE PAPEL	19/10/2011	19/10/2011	2,650.60	2,650.60	0.00	1
MEOF002289	SILLON EJECUTIVO NEGRO, EN TELA	3/7/2012	3/7/2012	3,410.40	3,237.13	0.00	1
MEOF002290	SILLON EJECUTIVO NEGRO, EN TELA	3/7/2012	3/7/2012	3,410.40	3,237.13	0.00	1
MEOF002382	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002383	SILLA SECRETARIAL EN MAYA, AZUL	9/3/2015	9/3/2015	6,401.50	4,358.28	0.00	1
MEOF002385	SILLA SECRETARIAL EN MAYA, AZU	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002386	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002387	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002388	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002389	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002390	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002391	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002392	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002393	SILLA SECRETARIAL EN MAYA, AZUL	5/3/2015	5/3/2015	6,401.50	4,365.16	0.00	1
MEOF002419	SILLA SECRETARIAL EN MAYA, AZUL	22/9/2015	22/9/2015	7,077.64	4,438.50	0.00	1
MEOF002420	SILLA SECRETARIAL EN MAYA, AZUL	22/9/2015	22/9/2015	7,077.64	4,438.50	0.00	1
MEOF002421	SILLA SECRETARIAL EN MAYA, AZUL	22/9/2015	22/9/2015	7,077.64	4,438.50	0.00	1
MEOF002422	SILLA SECRETARIAL EN MAYA, AZUL	22/9/2015	22/9/2015	7,077.64	4,438.50	0.00	1
MEOF002423	SILLA SECRETARIAL EN MAYA, AZUL	22/9/2015	22/9/2015	7,077.64	4,438.50	0.00	1
MEOF002424	SILLA SECRETARIAL EN MAYA, AZUL	22/9/2015	22/9/2015	7,077.64	4,438.50	0.00	1
MEOF002442	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002449	SILLA SECRETARIAL EN MAYA, AZUL	9/2/2016	9/2/2016	6,903.00	4,065.92	0.00	1
MEOF002541	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002544	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002546	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
MEOF002547	SILLON TECNICO EN MAYA, AZUL	8/8/2016	8/8/2016	6,024.02	3,249.40	0.00	1
OTRO000037	NIVEL AUTOMATICO TAPCON	30/11/1987	30/11/1987	3,400.00	3,400.00	0.00	1
OTRO000038	PARASOL TOPCON	30/9/2003	30/9/2003	3,500.00	3,500.00	0.00	1
<b>TOTALES</b>				<b>2,115,283.11</b>	<b>2,056,243.40</b>	<b>0.00</b>	<b>1</b>

**SALON MULTIUSO DEL CLUB**

EQLI000107	ZAFACON RUBB PORTABANDEJAS	15/8/2012	15/8/2012	33,488.30	31,399.82	0.00	1
EQLI000108	ZAFACON RUBB PORTABANDEJAS	15/8/2012	15/8/2012	33,488.31	31,399.83	0.00	1
MEOF000201	AIRE ACONDICIONADO	31/1/2005	31/1/2005	73,718.92	73,718.92	0.00	1
MEOF000770	COUNTER DE RECEPCION	20/9/2006	20/9/2006	18,074.70	18,074.70	0.00	1
MEOF001318	MESA PLEGABLE 73 P/BUFFET	18/2/2008	18/2/2008	2,505.00	2,505.00	0.00	1
MEOF001319	MESA PLEGABLE 73 P/BUFFET	18/2/2008	18/2/2008	2,505.60	2,505.60	0.00	1
MEOF001320	MESA PLEGABLE 73 P/BUFFET	18/2/2008	18/2/2008	2,505.60	2,505.60	0.00	1
MEOF001321	MESA PLEGABLE 73 P/BUFFET	18/2/2008	18/2/2008	2,505.60	2,505.60	0.00	1
MEOF001542	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001544	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1

MEOF001545	SILLA P/VISITA ESTACIONARIA, C/BRAZO B/ DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001549	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001732	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001734	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF002223	AIRE ACONDICIONADO SPLIT DE 18,000 BTU M CONFORT MASTER	10/6/2009	10/6/2009	29,580.00	29,580.00	0.00	1
<b>TOTALES</b>				<b>211,317.63</b>	<b>207,140.67</b>	<b>0.00</b>	<b>1</b>

**OFICINA AUDITOR CONTRALORIA GRAL. R.D.**

COMP000032	COMPUTADORA COMPLETA OPTIPLEX 520	31/12/2007	31/12/2007	35,000.00	35,000.00	0.00	1
COMP000412	IMPRESORA HP LASERJET PRO P1102W (WIRELESS) 110 V	1/8/2011	1/8/2011	4,336.83	4,336.83	0.00	1
COMP000434	MONITOR 19" DELL	29/5/2012	29/5/2012	5,200.00	5,200.00	0.00	1
COMP000435	MONITOR 19" DELL	29/5/2012	29/5/2012	5,200.00	5,200.00	0.00	1
COMP000438	IMPRESORA HP LASERJET, PRO M1536DNF	29/5/2012	29/5/2012	13,328.12	13,328.12	0.00	1
COMP000517	MONITOR DELL 19"	3/3/2014	3/3/2014	6,544.28	6,544.28	0.00	1
COMP000518	COMPUTADORA DELL 9020SFF	3/3/2014	3/3/2014	34,873.72	34,873.72	0.00	1
COMP000554	SCANNER FUJITSU IX500	1/2/2015	1/2/2015	32,686.00	32,685.00	0.00	1
COMP000610	CPU INTEL CORE I3-4160	6/6/2016	6/6/2016	6,739.99	6,738.99	0.00	1
COMP000691	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000837	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMU000200	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000205	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000159	NEVERA EJECUTIVA, BLANCA	14/5/2012	14/5/2012	7,489.19	7,211.37	0.00	1
MEOF000412	ARCHIVO DE TRES GAVETAS OMAR C/ GRIS	9/2/2006	9/2/2006	2,992.00	2,992.00	0.00	1
MEOF001036	ESCRITORIO SIN GAVETAS COLOR HAYA	31/3/2006	31/3/2006	5,370.77	5,370.77	0.00	1
MEOF001293	ESCRITORIO SIN GAVETAS COLOR MARRON	13/12/2006	13/12/2006	3,820.58	3,820.58	0.00	1
MEOF001356	MESITA EN CAOBA CON 1 GAVETA	30/1/1975	30/1/1975	17.64	17.64	0.00	1
MEOF001721	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001740	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001795	SILLON EJECUTIVO EN PIEL C/ NEGRO	30/1/2007	30/1/2007	4,825.60	4,825.60	0.00	1
MEOF001897	SILLON SEMI EJECUTIVO EN PIEL C/NEGRO	31/12/2006	31/12/2006	2,225.00	2,225.00	0.00	1
MEOF002072	BUTACA PARA VISITA CON BRAZOS FORRADA EN TELA COLOR NEGRO	31/12/2006	31/12/2006	2,480.00	2,480.00	0.00	1
MEOF002183	RETORNO SIN GAVETAS 18X36X30 PALISANDER	30/9/2008	30/9/2008	3,054.98	3,054.98	0.00	1
MEOF002281	CALCULADORA SHARP 2630 P	29/5/2012	29/5/2012	2,436.00	2,335.81	0.00	1
MEOF002282	CALCULADORA SHARP 26309	29/5/2012	29/5/2012	2,436.00	2,335.81	0.00	1
MEOF002284	ARCHIVO 4 GAVETAS, EN METAL, GRIS	29/5/2012	29/5/2012	7,167.99	6,873.17	0.00	1
MEOF002285	SILLON TECNICO GIRATORIO EN TELA, NEGRO	29/5/2012	29/5/2012	4,401.50	4,220.49	0.00	1
MEOF002286	SILLON TECNICO GIRATORIO EN TELA, NEGRO	29/5/2012	29/5/2012	4,401.50	4,220.49	0.00	1
MEOF002301	SILLA SECRETARIAL B/AJUSTABLE, AZUL	21/11/2012	21/11/2012	8,659.40	7,887.24	0.00	1
MEOF002316	ESTACION MODULAR 24X60, AZUL	23/9/2013	23/9/2013	10,030.00	8,294.22	0.00	1
MEOF002334	ESTACION MODULAR 24X60, AZUL	18/3/2014	18/3/2014	11,505.00	8,956.59	0.00	1
MEOF002374	CALCULADORA SHARP 2630 PIII	1/2/2015	1/2/2015	4,307.00	2,976.97	0.00	1
MEOF002375	SILLA SECRETARIAL C/BARZOS, NEGRO	1/2/2015	1/2/2015	3,540.00	2,446.63	0.00	1
MEOF002581	CALCULADORA SHARP EL-2630111	14/4/2017	14/4/2017	4,200.80	4,199.80	0.00	1
MEOF002619	ARCHIVO LATERAL MERCURY 5 GAVETAS, CREMA	28/7/2017	28/7/2017	30,296.50	26,809.89	0.00	1
MEOF002620	ARCHIVO OFICIO MERCURY 2 GAVETAS, CREMA	28/7/2017	28/7/2017	5,898.82	5,219.26	0.00	1
<b>TOTALES</b>				<b>321,677.58</b>	<b>303,155.63</b>	<b>0.00</b>	<b>1</b>

**COOPFOMENTO**

COMP000302	CPU SIEMENES C/CREMA	30/4/2005	30/4/2005	9,900.00	9,900.00	0.00	1
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MEOF000217	AIRE CONSOLA CARRIER 48000 BTU	31/3/1998	31/3/1998	42,867.49	42,867.49	0.00	1
MEOF000277	ARCHIVO DE DOS GAVETAS EN METAL COLOR GRIS	25/11/2005	25/11/2005	3,270.00	3,270.00	0.00	1
MEOF000522	ARCHIVO MODULAR DE (4)GAVETAS COLOR VERDE	11/1/2008	11/1/2008	6,003.00	6,003.00	0.00	1
MEOF000550	ARCHIVO MODULAR DE 4 GAVETAS COLOR VERDE	14/12/2007	14/12/2007	6,003.00	6,003.00	0.00	1
MEOF000551	ARCHIVO MODULAR DE 4 GAVETAS COLOR GRIS	14/12/2007	14/12/2007	6,003.00	6,003.00	0.00	1
MEOF001095	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001097	ESTACION MODULAR C/PORTA TECLADO	10/10/2006	10/10/2006	24,362.38	24,362.38	0.00	1
MEOF001480	SILLA DE VISITA ESTACIONARIA, C/BRAZO FORRADA EN TELA NEGRA	18/4/2007	18/4/2007	2,771.14	2,771.14	0.00	1
MEOF001593	SILLA SECRETARIA SIN BRAZOS FORRADA EN TELA C/NEGRO	31/12/2006	31/12/2006	1,275.00	1,275.00	0.00	1
MEOF001595	SILLA SECRETARIAL CON BRAZOS FORRADA EN TELA C/ NEGRO	31/12/2006	31/12/2006	1,275.00	1,275.00	0.00	1
MEOF001610	SILLA PARA VISITA ESTACIONARIA FORRADA EN TELA C/BRAZO	8/3/2006	8/3/2006	2,480.00	2,480.00	0.00	1
MEOF002093	MESA PARA MAQUINA DE ESCRIBIR	30/1/1975	30/1/1975	38.00	38.00	0.00	1
MEOF002095	MESA PARA COMPUTADORA	31/12/1998	31/12/1998	60.00	60.00	0.00	1
<b>TOTALES</b>				<b>130,670.39</b>	<b>130,670.39</b>	<b>0.00</b>	<b>1</b>

#### OFICINA DPTO. DE COMUNICACIONES

COMP000008	COMPUTADORA "CLON", PANTALLA PLANA	18/6/2007	18/6/2007	8,500.00	8,500.00	0.00	1
COMP000463	MONITOR 19"	12/9/2012	12/9/2012	5,910.20	5,910.20	0.00	1
COMP000489	CPU, DELL OPTIPLEX 9010SD	11/7/2013	11/7/2013	33,140.30	33,140.30	0.00	1
COMP000490	MONITOR DELL 19"	11/7/2013	11/7/2013	5,445.70	5,445.70	0.00	1
COMP000595	MONITOR DELL 19" E1916H	22/2/2016	22/2/2016	6,544.28	6,543.28	0.00	1
COMP000596	CPU DELL OPTIPLEX 7040 SMALL FORM	22/2/2016	22/2/2016	32,867.72	32,866.72	0.00	1
COMP000686	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000687	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000688	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000689	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000690	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000694	CPU HP PRODESK 600G3, CORE I7	1/6/2018	1/6/2018	49,337.58	44,163.09	0.00	1
COMP000695	MONITOR HP 21.5" V223	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000696	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000697	MONITOR 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMU000054	TV. PANASONIC DE 14 PULGADA	31/10/2006	31/10/2006	4,324.00	4,324.00	0.00	1
COMU000131	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000194	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000195	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000196	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000197	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EGPU000006	CAMARA DIGITAL SONY CYBER-SHOT DSC-W180/10.1 MP/ 3X	31/3/2010	31/3/2010	8,499.99	8,499.99	0.00	1
MEOF000211	AIRE ACONDICIONADO SPLIT 5 TONELADA	6/8/2004	6/8/2004	176,500.00	176,500.00	0.00	1
MEOF000298	ARCHIVO DE (4) GAVETAS EN METAL, C/CREMA	30/6/1992	30/6/1992	2,600.00	2,600.00	0.00	1
MEOF000421	ARCHIVO EN METAL DE (3) GAVETAS C/CREMA	28/2/2007	28/2/2007	3,956.41	3,956.41	0.00	1
MEOF000422	ARCHIVO EN METAL DE (3) GAVETAS C/CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000423	ARCHIVO EN METAL DE (3) GAVETAS C/CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000424	ARCHIVO EN METAL DE (3) GAVETAS C/CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000425	ARCHIVO GERENCIAL (2) GAVETAS, EN MADERA	10/4/2006	10/4/2006	3,159.20	3,159.20	0.00	1
MEOF000796	CREDENZA DE (2) PUERTAS Y (4) COMPARTIMENTO, C/MARRON	17/2/2006	17/2/2006	6,875.00	6,875.00	0.00	1

MEOF001292	ESCRITORIO SIN GAVETA COLOR MARRON	7/9/2005	7/9/2005	4,913.76	4,913.76	0.00	1
MEOF001352	MESITA DE MADERA, COLOR MARRON	30/1/1975	30/1/1975	40.00	40.00	0.00	1
MEOF001487	SILLA ESTACIONARIA P/VISITA, C/BRAZO EN PIEL, C/NEGRO	18/4/2007	18/4/2007	2,480.00	2,480.00	0.00	1
MEOF001796	SILLON EJECUTIVO EN PIEL C/B	13/9/2006	13/9/2006	5,048.80	5,048.80	0.00	1
MEOF002118	SILLON TECNICO CON BRAZOS	28/5/2008	28/5/2008	2,901.86	2,901.86	0.00	1
MEOF002119	SILLON TECNICO CON BRAZOS	28/5/2008	28/5/2008	2,901.86	2,901.86	0.00	1
MEOF002330	ESTACION MODULAR 24X60, AZUL	18/3/2014	18/3/2014	11,505.00	8,956.59	0.00	1
MEOF002331	ESTACION MODULAR 24X60, AZUL	18/3/2014	18/3/2014	11,505.00	8,956.59	0.00	1
MEOF002332	ESTACION MODULAR 24X60, AZUL	18/3/2014	18/3/2014	11,505.00	8,956.59	0.00	1
MEOF002333	ESTACION MODULAR 24X60, AZUL	18/3/2014	18/3/2014	11,505.00	8,956.59	0.00	1
MEOF002538	ARCHIVO DE METAL 4 GAVETAS, GRIS	30/6/2016	30/6/2016	7,703.04	4,236.05	0.00	1
MEOF002540	SILLON TEC DANZA EN TELA, NEGRO	7/7/2016	7/7/2016	5,045.74	2,765.15	0.00	1
MEOF002703	TABURETE	28/2/2018	28/2/2018	904.96	867.25	0.00	1
MEOF002704	BUTACA	28/2/2018	28/2/2018	3,054.84	2,927.55	0.00	1
MEOF002951	ESTACION MODULAR 2 DIVISIONES	12/3/2021	12/3/2021	37,199.50	9,932.92	0.00	1
MEOF002952	ESTACION MODULAR	12/3/2021	12/3/2021	37,199.50	9,932.92	0.00	1
MEOF002969	SILLA SECRETARIAL EN MALLA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
MEOF002970	SILLA SECRETARIAL EN MALLA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
MEOF002971	SILLA SECRETARIAL EN MAYA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
MEOF002972	SILLA SECRETARIAL EN MAYA	1/3/2021	1/3/2021	4,602.00	1,273.94	0.00	1
MEOF002974	ESCRITORIO EJECUTIVO CEREZO 28 X 30	1/3/2021	1/3/2021	8,437.00	2,335.74	0.00	1
MEOF002975	ESCRITORIO EJECUTIVO CEREZO 28 X 30	1/3/2021	1/3/2021	8,437.00	2,335.74	0.00	1
MEOF002976	ESCRITORIO EJECUTIVO CEREZO 28 X 30	1/3/2021	1/3/2021	8,437.00	2,335.74	0.00	1
MEOF002977	ESCRITORIO EJECUTIVO CEREZO 28 X 30	1/3/2021	1/3/2021	8,437.00	2,335.74	0.00	1
MEOF002978	ESCRITORIO EJECUTIVO CEREZO 28 X 30	1/3/2021	1/3/2021	8,437.00	2,335.74	0.00	1
OTRO000081	SHUTTER EXTRUIDO LAMA 60 C/MOTOR TIBULAR 120NM	2/10/2017	2/10/2017	163,745.30	163,744.30	0.00	1
<b>TOTALES</b>				<b>908,936.84</b>	<b>767,613.15</b>	<b>0.00</b>	<b>1</b>

**OFIC. DEPARTAMENTO RECURSOS HUMANOS**

COMP000003	CABLEADO PARA RED DE INFORMATICA	26/12/2007	26/12/2007	104,870.40	104,870.40	0.00	1
COMP000127	COMPUTADORA PENTIUM IV CLON	21/2/2008	21/2/2008	24,831.04	24,831.04	0.00	1
COMP000384	IMPRESORA HP, LASERJET, CE657ABGZ	10/3/2011	10/3/2011	4,747.96	4,747.96	0.00	1
COMP000422	COMPUTADORA DELL OPTIPLEX, 990D, C13/3.1GHZ	6/10/2011	6/10/2011	30,775.00	30,775.00	0.00	1
COMP000482	MONITOR DELL 19" FP, NEGRO	25/4/2013	25/4/2013	5,445.70	5,445.70	0.00	1
COMP000507	MONITOR DELL 19"	1/2/2014	1/2/2014	6,544.28	6,544.28	0.00	1
COMP000508	COMPUTADORA DELL	1/2/2014	1/2/2014	34,873.72	34,873.72	0.00	1
COMP000519	SCANNER DIGITAL HP 5590C (L1910A)	6/3/2014	6/3/2014	13,175.00	13,175.00	0.00	1
COMP000529	COMPUTADORA DELL 9020SFF	11/6/2014	11/6/2014	6,544.28	6,544.28	0.00	1
COMP000561	COMPUTADORA DELL 9020SFF	1/7/2015	1/7/2015	34,873.72	22,657.93	0.00	1
COMP000574	MONITOR DELL 19" E1914H	14/8/2015	14/8/2015	6,544.28	6,543.28	0.00	1
COMP000578	MONITOR DEL 19" E1916H	23/10/2015	23/10/2015	6,544.28	6,543.28	0.00	1
COMP000628	IMPRESORA HP LASERJET M-402	8/4/2017	8/4/2017	13,357.60	13,356.60	0.00	1
COMP000786	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000787	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000788	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000789	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000790	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000791	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000792	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000793	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1

COMU00018	PROYECTOR EPSON 55 -2000 LUMENS	19/12/2007	19/12/2007	32,734.77	32,734.77	0.00	1
COMU000120	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000189	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000190	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000191	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000222	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000212	NEVERA EJECUTIVA DE 4 PIES, GRIS	23/3/2022	23/3/2022	18,868.20	18,868.20	0.00	1
MEOF000005	EQUIPO DE SONIDO (BOCINAS JOGITECH 25300)	19/12/2007	19/12/2007	16,692.39	16,692.39	0.00	1
MEOF000126	ABANICO DE PEDESTAL	17/6/2005	17/6/2005	1,196.50	1,196.50	0.00	1
MEOF000319	ARCHIVO DE 2 GAVETAS GRIS	31/12/2006	31/12/2006	333.00	333.00	0.00	1
MEOF000321	ARCHIVO DE 4 GAVETAS	31/12/2006	31/12/2006	333.00	333.00	0.00	1
MEOF000322	ARCHIVO DE 4 GAVETAS	29/2/1976	29/2/1976	333.00	333.00	0.00	1
MEOF000351	ARCHIVO DE DOS GAVETAS C/CREMA EN METAL	25/11/2005	25/11/2005	3,270.00	3,270.00	0.00	1
MEOF000352	ARCHIVO DE DOS GAVETAS C/CREMA	25/11/2005	25/11/2005	3,270.00	3,270.00	0.00	1
MEOF000376	ARCHIVO DE METAL 4 GAVETAS C/CREMA	31/12/2006	31/12/2006	333.00	333.00	0.00	1
MEOF000377	ARCHIVO DE METAL 4 GAVETAS C/CREMA	30/7/1983	30/7/1983	2,000.00	2,000.00	0.00	1
MEOF000419	ARCHIVO EN METAL 4 GAVETAS.8 1/2X11 COLOR CREMA	18/12/2007	18/12/2007	6,003.00	6,003.00	0.00	1
MEOF000426	ARCHIVO JAPONES BLINDADO DE (4) GAV. ANTIFUEGO	31/5/2001	31/5/2001	29,800.00	29,800.00	0.00	1
MEOF000449	ARCHIVO MODULAR 3 AVTAS.MED.22"X17X26" COLOR GRIS	29/1/2008	29/1/2008	3,285.12	3,285.12	0.00	1
MEOF000450	ARCHIVO MODULAR 3 AVTAS.MED.22"X17X26" COLOR CREMA	29/1/2008	29/1/2008	3,285.12	3,285.12	0.00	1
MEOF000451	ARCHIVO MODULAR 3 AVTAS.MED.22"X17X26" COLOR CREMA	29/1/2008	29/1/2008	3,285.12	3,285.12	0.00	1
MEOF000452	ARCHIVO MODULAR 3 AVTAS.MED.22"X17X26" COLOR CREMA	29/1/2008	29/1/2008	3,285.12	3,285.12	0.00	1
MEOF000523	ARCHIVO MODULAR DE (4)GAVETAS COLOR CREMA	11/1/2008	11/1/2008	6,003.00	6,003.00	0.00	1
MEOF000524	ARCHIVO MODULAR DE (4)GAVETAS COLOR CREMA	18/12/2007	18/12/2007	6,003.00	6,003.00	0.00	1
MEOF000529	ARCHIVO MODULAR DE 3 GAVETAS CREMA	16/12/2005	16/12/2005	3,960.00	3,960.00	0.00	1
MEOF000538	ARCHIVO MODULAR DE 3 GAVETAS C/GRIS EN METAL CREMA	16/12/2006	16/12/2006	2,992.00	2,992.00	0.00	1
MEOF000766	CALCULADORA SHARP MODELO 8 D	31/12/1996	31/12/1996	1,270.75	1,270.75	0.00	1
MEOF000778	CREDENZA 16X48 CON 2PTAS.CORREDIZAS COLOR HAYA MARCA KASS	22/1/2008	22/1/2008	6,820.80	6,820.80	0.00	1
MEOF000780	CREDENZA 16X71 CON 2 PTAS.CORREDIZAS COLOR HAYA MARCA KASS	22/1/2008	22/1/2008	9,809.88	9,809.88	0.00	1
MEOF000799	CREDENZA DE 18 X 60 CON (2) PUERTAS CORREDIZAS C/MARRON	27/12/2007	27/12/2007	6,941.44	6,941.44	0.00	1
MEOF000834	CUATRO UNIDADES DE AIRE ACONDICIONADO	30/11/2007	30/11/2007	462,749.52	462,749.52	0.00	1
MEOF000840	ESC. JOGIC MODULAR METAL TOPE HAYA C/RETORNO	26/12/2007	26/12/2007	6,690.88	6,690.88	0.00	1
MEOF000899	ESCRITORIO C/CUERPO DE 2 GAVETAS C/RETORNO C/MARRON	26/12/2007	26/12/2007	9,471.17	9,471.17	0.00	1
MEOF000947	ESCRITORIO CON BASE DE METAL COLOR HAYA	31/12/2006	31/12/2006	4,968.00	4,968.00	0.00	1
MEOF000999	ESCRITORIO S -1502 C/CUERPO DE 2 GAVETAS	25/3/2008	25/3/2008	7,321.92	7,321.92	0.00	1
MEOF001012	ESCRITORIO S-1202 C/HAYA CON CUERPO DE (2) GAVETAS	26/12/2007	26/12/2007	5,762.88	5,762.88	0.00	1
MEOF001055	ESCRITORIO BASE PLATEADA TOPE CRISTAL	31/12/2006	31/12/2006	7,500.00	7,500.00	0.00	1
MEOF001190	GABINETE DE 2 PTAS. CORREDIZA COLOR HAYA 32X16X30 MOD.S-87	22/1/2008	22/1/2008	5,115.14	5,115.14	0.00	1
MEOF001193	GABINETE DE DOS PTAS. CORREDIZA C/HAYA MOD.S-87-S 32X16X30	20/2/2008	20/2/2008	5,115.14	5,115.14	0.00	1
MEOF001280	MESA DE CONFERENCIA PARA 4 PERSONAS C/MARRON	26/12/2007	26/12/2007	5,384.26	5,384.26	0.00	1
MEOF001296	ARCHIVO DE METAL 4 GAVETAS COLOR CREMA	31/12/2006	31/12/2006	2,020.00	2,020.00	0.00	1
MEOF001305	MESA P/ COMPUTADORA	16/12/2005	16/12/2005	2,490.00	2,490.00	0.00	1
MEOF001397	MODULO DE EXPANSION CENTRAL TELEFONICA	31/3/2006	31/3/2006	15,000.00	15,000.00	0.00	1
MEOF001423	RELOJ P/PONCHAR, MARCA CIPHER	12/1/2005	12/1/2005	38,950.00	38,950.00	0.00	1
MEOF001429	RETORNO S/GAVETAS C/HAYA	25/3/2008	25/3/2008	2,412.80	2,412.80	0.00	1
MEOF001432	RETORNO SIN GAVETA 18X36 X 30	13/12/2006	13/12/2006	2,694.92	2,694.92	0.00	1
MEOF001458	SILLON SECRETARIAL VENEZIA S/BRAZOS	22/6/2007	22/6/2007	2,124.19	2,124.19	0.00	1
MEOF001485	SILLA ESTACIONARIA FORRADA EN PIEL P/VISITA	20/9/2006	20/9/2006	4,240.00	4,240.00	0.00	1
MEOF001537	SILLA SIN BRAZOS GIRATORIA C/ NEGRO FORRADA EN TELA	26/3/2005	26/3/2005	1,220.00	1,220.00	0.00	1
MEOF001541	SILLA P/V ESTACIONARIA, C/B, BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1
MEOF001553	SILLA P/VISITA ESTACIONARIA, C/BRAZO BASE DE METAL, C/NEGRO	21/9/2007	21/9/2007	2,157.60	2,157.60	0.00	1

MEOF001589	SILLA PARA VISITA C/BRAZOS B-9535 MARCA BOSS C/NEGRO	26/12/2007	26/12/2007	2,157.60	2,157.60	0.00	1
MEOF001601	SILLA PARA VISITA EN PIEL C/ NEGRO	30/1/2007	30/1/2007	3,248.00	3,248.00	0.00	1
MEOF001602	SILLA PARA VISITA EN PIEL C/ NEGRO	30/1/2007	30/1/2007	3,248.00	3,248.00	0.00	1
MEOF001606	SILLA PARA VISITA EN PIEL C/NEGRO	26/12/2007	26/12/2007	3,248.00	3,248.00	0.00	1
MEOF001607	SILLA PARA VISITA EN PIEL C/NEGRO	26/12/2007	26/12/2007	3,248.00	3,248.00	0.00	1
MEOF001608	SILLA PARA VISITA EN PIEL C/NEGRO	26/12/2007	26/12/2007	3,248.00	3,248.00	0.00	1
MEOF001609	SILLA PARA VISITA SIN BRAZOS FORRADA EN TELA C/NEGRO	26/12/2007	26/12/2007	3,248.00	3,248.00	0.00	1
MEOF001612	SILLA PARA VISITA GENESIS	26/12/2007	26/12/2007	1,995.20	1,995.20	0.00	1
MEOF001613	SILLA PARA VISITA GENESIS	26/12/2007	26/12/2007	1,995.20	1,995.20	0.00	1
MEOF001615	SILLA SECRETARIAL S/BRAZO COLOR NEGRO	21/12/2006	21/12/2006	1,831.00	1,831.00	0.00	1
MEOF001622	SILLA S/BRAZO SECRETARIAL C/NEGRO EN TELA VICTORIA	20/9/2006	20/9/2006	3,870.40	3,870.40	0.00	1
MEOF001717	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001719	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001726	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001730	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001784	SILLA SECRETARIAL FORRADA EN TELA C/NEGRO CON BRAZOS	19/1/2005	19/1/2005	3,870.04	3,870.04	0.00	1
MEOF001810	SILLON EJECUTIVO EN TELA	31/12/2006	31/12/2006	2,500.00	2,500.00	0.00	1
MEOF001827	SILLON EJECUTIVO GENESIS FORRADA EN TELA C/NEGRA	26/12/2007	26/12/2007	2,969.60	2,969.60	0.00	1
MEOF001832	SILLON EJECUTIVO OXFORD EN PIEL COLOR NEGRO	26/12/2007	26/12/2007	4,825.60	4,825.60	0.00	1
MEOF001856	SILLON GERENCIAL TELA C/NEGRA C/BRAZO AJUSTABLE	26/12/2007	26/12/2007	6,138.72	6,138.72	0.00	1
MEOF001857	SILLON GERENCIAL TELA C/NEGRA C/BRAZO AJUSTABLE	26/12/2007	26/12/2007	6,138.72	6,138.72	0.00	1
MEOF002012	SILLA PARA VISITA CUERO SINTETICO COLOR NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002064	MESITA DE CAOBA DE 1 GAVETA	30/9/1990	30/9/1990	17.64	17.64	0.00	1
MEOF002159	MESA LATERAL TOPE DE CRISTAL ESTRUCT. GRIS PLATEADO	10/7/2008	10/7/2008	2,783.07	2,783.07	0.00	1
MEOF002217	SILLA SECRETARIA SIN BRAZOS	3/3/2009	3/3/2009	2,955.68	2,955.68	0.00	1
MEOF002218	ESTACION MODULAR	3/3/2009	3/3/2009	18,200.62	18,200.62	0.00	1
MEOF002219	ESTACION MODULAR	3/3/2009	3/3/2009	18,200.63	18,200.63	0.00	1
MEOF002220	ESTACION MODULAR	3/3/2009	3/3/2009	18,200.63	18,200.63	0.00	1
MEOF002255	CUADRO CARITA, 24X36	24/8/2010	24/8/2010	11,600.00	11,600.00	0.00	1
MEOF002256	CUADRO DE PAISAJE, 24X30	24/8/2010	24/8/2010	9,280.00	9,280.00	0.00	1
MEOF002320	ARCHIVO METAL 4 GAVETAS	20/12/2013	20/12/2013	7,198.00	5,779.64	0.00	1
MEOF002428	CONTROL DE ASISTENCIA BIOMETRICO ZK500	26/11/2015	26/11/2015	29,500.00	29,499.00	0.00	1
MEOF002483	ARCHIVO DE METAL (3) GAVETAS, PLATEADO	19/4/2016	19/4/2016	4,211.60	2,398.99	0.00	1
MEOF002484	ARCHIVO MODULAR (3) GAVETAS, PLATEADO	19/4/2016	19/4/2016	4,211.60	2,398.99	0.00	1
MEOF002485	ARCHIVO MODULAR (3) GAVETAS, NEGRO	19/4/2016	19/4/2016	4,211.60	2,398.99	0.00	1
MEOF002582	CALCULADORA SHARP EL-2630111	8/4/2017	8/4/2017	4,200.80	4,199.80	0.00	1
MEOF002643	MANEJADORA DE 5 TONELADAS, AIRMAX	10/11/2017	10/11/2017	68,000.00	68,000.00	0.00	1
MEOF002758	ARCHIVO DE 4 GAVETAS, GRIS	3/10/2018	3/10/2018	8,352.63	5,415.06	0.00	1
MEOF002759	ARCHIVO DE 4 GAVETAS, GRIS	3/10/2018	3/10/2018	8,352.63	5,415.06	0.00	1
MEOF002760	ARCHIVO DE 4 GAVETAS, GRIS	3/10/2018	3/10/2018	8,352.63	5,415.06	0.00	1
MEOF002761	ARCHIVO DE 4 GAVETAS, GRIS	3/10/2018	3/10/2018	8,352.63	5,415.06	0.00	1
MEOF002762	SILLA SECRETARIAL SEMI EJECUTIVA	3/10/2018	3/10/2018	4,460.40	2,891.38	0.00	1
MEOF002763	SILLA SECRETARIAL SEMI EJECUTIVA	3/10/2018	3/10/2018	4,460.40	2,891.38	0.00	1
MEOF002764	ESCRITORIO	3/10/2018	3/10/2018	5,910.03	3,831.31	0.00	1
MEOF002808	AIRE ACONDICIONADO DE 5 TONELADA. 1ER NIVEL	8/11/2018	8/11/2018	94,999.99	74,679.76	0.00	1
MEOF002851	COMPRESOR SCROLL DE 5 TONELADA ZR57 A 208-220	31/1/2020	31/1/2020	71,791.68	45,866.28	0.00	1
<b>TOTALES</b>				<b>1,718,129.97</b>	<b>1,613,837.10</b>	<b>0.00</b>	<b>1</b>

**CAPACITACION**

COMP000674	LAPTOP HP ZBOOK ETUDIO G4, CORE I7 7700, MOLBILE	29/6/2018	29/6/2018	164,078.14	143,681.43	0.00	1
COMU000001	AMPLIFICADOR P/COMBOS C/NEGRO	28/4/2006	28/4/2006	27,840.00	27,840.00	0.00	1
COMU000057	EQUIPO DE MUSICA SONY	8/4/2008	8/4/2008	6,197.65	6,197.65	0.00	1
COMU000058	EQUIPO DE MUSICA SONY	8/4/2008	8/4/2008	6,197.65	6,197.65	0.00	1
COMU000059	PROJECTOR SCREEN (PANTALLA) 120" KLIPX ELECTRICA BLAC	30/4/2008	30/4/2008	23,333.34	23,333.34	0.00	1
COMU000089	MICROFONO INALAMBRICO Y PEDESTAL DE MICROFONO MKT-02	1/9/2015	1/9/2015	9,558.00	9,557.00	0.00	1
EQPU000012	MICROFONO INALAMBRICO	1/7/2012	1/7/2012	6,612.00	6,612.00	0.00	1
EQPU000017	PROYECTOR EPSON POWERLITE X24	21/7/2015	21/7/2015	42,107.99	42,106.99	0.00	1
MEOF000618	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.79	1,068.79	0.00	1
MEOF000619	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000620	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000621	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000622	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000624	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000628	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000630	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000631	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000632	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000633	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000634	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000635	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000644	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000645	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000646	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000648	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000649	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000653	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000654	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000657	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000659	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000663	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000665	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000667	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000788	CREDENZA CON 2 PUERTAS CORREDIZAS COLOR HAYA S-187S M/ KASS	20/2/2008	20/2/2008	9,809.89	9,809.89	0.00	1
MEOF001287	MESA DE TELEVISION PEQUEÑA	28/2/2007	28/2/2007	5,100.00	5,100.00	0.00	1
MEOF001322	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.06	7,245.06	0.00	1
MEOF001323	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001324	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001325	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001326	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001327	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001328	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001329	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001330	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001331	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF001332	MESA PLEGABLE FOLD	29/2/2008	29/2/2008	7,245.02	7,245.02	0.00	1
MEOF002144	BUTACA METALICA PARA VISITA COLOR ROJO	4/7/2008	4/7/2008	1,068.73	1,068.73	0.00	1
MEOF002145	BUTACA METALICA PARA VISITA COLOR ROJO	4/7/2008	4/7/2008	1,068.74	1,068.74	0.00	1





MEOF002527	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002528	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002529	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002530	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002531	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002532	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002533	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002534	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002535	SILLA DE ESPERA EN TELA, NEGRO	19/5/2016	19/5/2016	1,845.52	1,035.74	0.00	1
MEOF002834	MANEJADORA DE AIRE DE 5 TONELADA, COMFORSTARS	5/5/2019	5/5/2019	97,850.00	86,538.51	0.00	1
<b>TOTALES</b>				<b>644,455.69</b>	<b>566,797.04</b>	<b>0.00</b>	<b>1</b>

**OFICINA DE NEGOCIOS E INVERSIONES**

COMP000299	COMPUTADORA DELL PANTALLA PLANA	2/12/2004	2/12/2004	38,000.00	38,000.00	0.00	1
COMP000397	COMPUTADORA DEL ORTIPLX 980, DESKTOP 4 GB	27/5/2011	27/5/2011	28,884.00	28,884.00	0.00	1
COMP000505	COMPUTADORA DELL OPTIPLX 9020SFF	23/10/2013	23/10/2013	35,990.00	35,990.00	0.00	1
COMP000538	MONITOR DELL 18.5 INCH VIS, VGA	8/7/2014	8/7/2014	5,782.00	5,782.00	0.00	1
COMP000764	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000765	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000766	MONITOR HP 19.5" CORE I3	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000767	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMU000145	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
COMU000182	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000183	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000184	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000211	NEVERA EJECUTIVA LENUX, GRIS	23/3/2022	23/3/2022	18,868.20	18,868.20	0.00	1
MEOF000279	ARCHIVO DE (2) GAVETAS C/HAYA	31/12/2006	31/12/2006	2,250.00	2,250.00	0.00	1
MEOF000303	ARCHIVO DE 2 GAVETAS COLOR GAVETAS C/HAYA	31/7/2001	31/7/2001	3,638.00	3,638.00	0.00	1
MEOF000304	ARCHIVO DE 2 GAVETAS COLOR HAYA	31/7/2001	31/7/2001	3,638.00	3,638.00	0.00	1
MEOF000367	ARCHIVO DE METAL 3 GAVETAS COLOR CREMA	28/2/2007	28/2/2007	3,956.40	3,956.40	0.00	1
MEOF000395	ARCHIVO DE METAL DE (5) GAVETAS COLOR CREMA	31/12/2006	31/12/2006	616.00	616.00	0.00	1
MEOF000519	ARCHIVO MODULAR DE (3) GAVETAS C/NEGRO MARCA OMAR	14/2/2006	14/2/2006	2,560.18	2,560.18	0.00	1
MEOF000602	BUTACA ESTACIONARIA COLOR NEGRO F/TELA C/BRAZO	14/2/2006	14/2/2006	2,263.31	2,263.31	0.00	1
MEOF000776	CREDENZA (1) PUERTA, (3) COMPARTIMIENTO Y (1) GAVETA	14/2/2006	14/2/2006	5,759.92	5,759.92	0.00	1
MEOF000810	CREDENZA DE DOS PUERTAS CORREDIZAS M/OMAR	24/11/2005	24/11/2005	7,038.40	7,038.40	0.00	1
MEOF000939	ESCRITORIO EJECUTIVO C/HAYA	14/2/2006	14/2/2006	5,039.90	5,039.90	0.00	1
MEOF001283	ESCRITORIO SIN GAVETAS COLOR MARRON	31/3/2006	31/3/2006	3,359.94	3,359.94	0.00	1
MEOF001289	BUTACA PARA VISITA CON BRAZOS FORRADA EN TELA NEGRA	15/9/2005	15/9/2005	3,140.00	3,140.00	0.00	1
MEOF001337	MESA TOPE DE CRISTAL CON BASE METAL Y MADERA	16/10/2006	16/10/2006	4,800.00	4,800.00	0.00	1
MEOF001411	PORTA SACO EN CAOBA	13/2/2007	13/2/2007	1,612.40	1,612.40	0.00	1
MEOF001883	CREDENZA DE DOS PUERTAS CORREDIZAS	14/2/2006	14/2/2006	7,038.40	7,038.40	0.00	1
MEOF001929	SILLON TECNICO C/B F/TELA C/NEGRO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001930	SILLON TECNICO C/B NEGRO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001998	UNIDAD AIRE ACONDICIONADO DE 5 TONELADAS	30/10/2000	30/10/2000	172,600.00	172,600.00	0.00	1
MEOF002177	SUMADORA SHARP 2630P	14/8/2008	14/8/2008	2,900.00	2,900.00	0.00	1
MEOF002246	CUADRO GRANDE	10/4/2010	10/4/2010	6,501.80	6,501.80	0.00	1
MEOF002280	ARCHIVO DE METAL 5 GAVETAS, GRIS 8 1/2 X 13	23/5/2012	23/5/2012	8,000.52	7,684.36	0.00	1
MEOF002342	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.65	7,770.29	0.00	1
MEOF002343	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.64	7,770.28	0.00	1
MEOF002344	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.64	7,770.28	0.00	1

MEOF002345	ESTACION MODULAR, GRIS	23/6/2014	23/6/2014	10,333.64	7,770.28	0.00	1
MEOF002354	BUTACA FLEX C/B, ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002355	BUTACA FLEX C/B, ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002356	BUTACA FLEX C/B, ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002357	BUTACA FLEX C/B, ESPALDAR PLASTICO, C/AZUL	24/7/2014	24/7/2014	7,542.56	5,608.25	0.00	1
MEOF002407	ARCHIVO DE METAL DE 4 GAVETAS	22/6/2015	22/6/2015	8,024.00	5,232.91	0.00	1
MEOF002481	ARCHIVO DE METAL (5 )GAVETAS	19/4/2016	19/4/2016	10,732.10	6,113.79	0.00	1
MEOF002729	ARCHIVO DE 4 GAVETAS	7/6/2018	7/6/2018	7,662.33	2,730.37	0.00	1
MEOF002753	SILLON EJECUTIVO	3/10/2018	3/10/2018	9,781.02	9,780.02	0.00	1
MEOF002799	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.00	3,493.00	0.00	1
MEOF002800	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.04	3,493.04	0.00	1
MEOF002801	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.02	3,493.02	0.00	1
MEOF002802	SILLA SECRETARIAL, AJUSTABLE	25/10/2018	25/10/2018	3,494.02	3,493.02	0.00	1
MEOF002961	CREDENZA 2 PUERTAS, MARRON	12/3/2021	12/3/2021	9,050.60	1,784.82	0.00	1
MEOF002962	CREDENZA 2 PUERTAS, MARRON	12/3/2021	12/3/2021	9,050.60	2,416.49	0.00	1
MEOF002931	MESA DE BAR ESTRUCTURA METALICA	9/2/2021	9/2/2021	6,018.00	2,416.49	0.00	1
MEOF002989	CALCULADORA SAHRP EL-2630 III	16/12/2021	16/12/2021	2,829.05	38.01	0.00	1
MEOF002990	CALCULADORA SHARP EL-2630 PIII	16/12/2021	16/12/2021	2,829.05	38.01	0.00	1
<b>TOTALES</b>				<b>626,388.53</b>	<b>559,364.81</b>	<b>0.00</b>	<b>1</b>

**DIRECCION DE SERVICIOS APOYO A LA IND.**

COMP000089	COMPUTADORA DELL OPTIPLEX GX520	2/12/2004	2/12/2004	38,000.00	38,000.00	0.00	1
COMP000269	UPS MARCA CDP COLOR NEGRO	28/4/2006	28/4/2006	848.70	848.70	0.00	1
COMP000328	COMPUTADORA DELL OPTIPLEX GX760 SFF	29/8/2009	29/8/2009	28,420.00	28,420.00	0.00	1
COMP000399	COMPUTADORA MARCA DELL OPTIPLEX 990D	13/7/2011	13/7/2011	30,500.00	30,500.00	0.00	1
COMP000476	MONITOR DELL 19" FP	25/3/2013	25/3/2013	5,445.70	5,445.70	0.00	1
COMP000500	COMPUTADORA DELL OPTIPLEX 9020SFF	23/10/2013	23/10/2013	35,872.00	35,872.00	0.00	1
COMP000501	MONITOR DELL 19", DELL 1912HC	23/10/2013	23/10/2013	6,136.00	6,136.00	0.00	1
COMP000512	COMPUTADORA DELL OPTIPLEX	5/2/2014	5/2/2014	34,873.72	34,873.72	0.00	1
COMP000604	MONITOR DELLE1916H	21/4/2016	21/4/2016	6,544.28	6,543.28	0.00	1
COMP000605	CPU OPTIPLEX 7040 SFF BTX /210-AFGJ)	21/4/2016	21/4/2016	32,867.72	32,866.72	0.00	1
COMP000662	IMPRESORA HP LASERJET ENTERPRISE MFP M527 DN	22/5/2018	22/5/2018	133,876.75	133,875.75	0.00	1
COMP000672	LAPTOP HP ZBOOK STUDIO G4, CORE I7 7700, MOBILE	29/6/2018	29/6/2018	164,078.12	143,681.41	0.00	1
COMP000796	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000797	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000798	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000799	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000800	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000801	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMU000005	CAMARA SONY DIGITAL DSCW-100	23/3/2007	23/3/2007	13,055.57	13,055.57	0.00	1
COMU000007	DVD LG M/DK 162	29/6/2007	29/6/2007	3,495.00	3,495.00	0.00	1
COMU000126	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	4,540.12	0.00	1
COMU000174	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000175	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000176	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000177	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000178	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
COMU000179	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	2,204.60	0.00	1
EQCO000099	NEVERITA EJECT. BLANCA G.E	11/3/2008	11/3/2008	5,205.85	5,205.85	0.00	1
EQPU000009	PANTALLA KLIPX 72", P/PROYECTOR DE PARED	22/9/2010	22/9/2010	4,640.35	4,640.35	0.00	1

EQPU000018	CAMARA DIGITALSONY CYBER-SHOT DSC-W800	15/10/2015	15/10/2015	5,027.00	5,026.00	0.00	1
EQPU000021	PROYECTOR OPTOMA ML70ST	27/9/2017	27/9/2017	61,537.00	61,536.00	0.00	1
MEOF000129	ABANICO AZUL UNIVERSAL DE PEDESTAL	30/6/2005	30/6/2005	975.00	975.00	0.00	1
MEOF000398	ARCHIVO DE METAL DE 4 GAVETAS	3/4/2008	3/4/2008	6,003.00	6,003.00	0.00	1
MEOF000502	ARCHIVO MODULAR DE (3) GAVETAS COLOR CREMA	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000505	ARCHIVO MODULAR DE (3) GAVETAS COLOR CREMA	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000513	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000514	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	24/5/2006	24/5/2006	2,785.51	2,785.51	0.00	1
MEOF000597	BUTACA ESTACIONARIA COLOR NEGRO F/TELA C/BRAZO	14/2/2006	14/2/2006	2,263.31	2,263.31	0.00	1
MEOF000599	BUTACA ESTACIONARIA COLOR NEGRO F/TELA C/BRAZO	14/2/2006	14/2/2006	2,263.31	2,263.31	0.00	1
MEOF000600	BUTACA ESTACIONARIA COLOR NEGRO F/TELA C/BRAZO	14/2/2006	14/2/2006	2,263.31	2,263.31	0.00	1
MEOF000601	BUTACA ESTACIONARIA COLOR NEGRO F/TELA C/BRAZO	14/2/2006	14/2/2006	2,263.31	2,263.31	0.00	1
MEOF000785	CREDENZA CON (2) PUERTAS CORREDIZAS C/MARRON	27/12/2006	27/12/2006	8,164.54	8,164.54	0.00	1
MEOF000820	CUADRO DE CARLA 1996	31/12/2006	31/12/2006	13,000.00	13,000.00	0.00	1
MEOF001041	ESCRITORIO TIPO "L" CON (2) GAVETAS CHIVOL C/MARRON	27/12/2006	27/12/2006	10,114.28	10,114.28	0.00	1
MEOF001104	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001109	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001110	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001114	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001115	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001117	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001118	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001119	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001122	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.03	13,319.03	0.00	1
MEOF001123	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,320.04	13,320.04	0.00	1
MEOF001281	MESA DE CONFERENCIA REDONDA	22/12/2005	22/12/2005	4,810.20	4,810.20	0.00	1
MEOF001454	SET DE SILLA P/V DE 3 ASIENTOS C/NEGRO EN TELA	12/2/2007	12/2/2007	3,982.46	3,982.46	0.00	1
MEOF001649	SILLA SECRETARIAL, EN TELA C/NEGRO	31/12/2006	31/12/2006	1,475.00	1,475.00	0.00	1
MEOF001655	SILLA SECRETARIAL GIRATORIA SIN BRAZOS C/NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001907	SILLON SEMI-EJECUTIVO C/BRAZO FORRADO EN TELA L, C/NEGRO	27/2/2006	27/2/2006	3,200.00	3,200.00	0.00	1
MEOF002040	MESA LATERAL IMPORT. BASA PLATEADA TOPE DE CRISTAL	22/4/2008	22/4/2008	2,783.07	2,783.07	0.00	1
MEOF002042	ARCHIVO MODULAR IMPORTADO DE 3 GAV. GRIS	8/5/2008	8/5/2008	3,925.44	3,925.44	0.00	1
MEOF002082	MESITA EN CAOBA CON UNA GAVETA	4/4/2006	4/4/2006	2,035.00	2,035.00	0.00	1
MEOF002084	ARCHIVO DE 4 GAVETAS COLOR CREMA	4/7/2006	4/7/2006	5,100.00	5,100.00	0.00	1
MEOF002085	ARCHIVO DE 4 GAVETAS COLOR CREMA	4/7/2006	4/7/2006	5,100.00	5,100.00	0.00	1
MEOF002210	SILLA SECRETARIAL SIN BRAZOS FORRADA EN TELA NEGRA	6/3/2009	6/3/2009	3,155.20	3,155.20	0.00	1
MEOF002211	SILLA SECRETARIAL SIN BRAZOS	6/3/2009	6/3/2009	3,155.20	3,155.20	0.00	1
MEOF002222	ARMARIO PARA OFICINA	6/3/2009	6/3/2009	10,764.80	10,764.80	0.00	1
MEOF002317	MESA DE CENTRO CON TOPE DE CRISTAL	26/9/2013	26/9/2013	56,601.53	46,759.21	0.00	1
MEOF002318	SOFA DE TRES ASIENTOS EN PIEL/PVC, AZUL CLARO	30/9/2013	30/9/2013	46,728.00	38,550.60	0.00	1
MEOF002372	ESTACION MODULAR EN METAL Y TELA, AZUL	22/1/2015	22/1/2015	16,313.50	11,322.37	0.00	1
MEOF002373	ESTACION MODULAR EN METAL Y TELA, AZUL	22/1/2015	22/1/2015	16,313.50	11,322.37	0.00	1
MEOF002554	COMPRESOR DE AIRE 15 TONELADAS	10/11/2016	10/11/2016	196,500.93	196,499.93	0.00	1
MEOF002693	SILLON TEC DANZA EN TELA, NEGRO	5/2/2018	5/2/2018	4,929.75	3,846.20	0.00	1
MEOF002754	SILLON EJECUTIVO	3/10/2018	3/10/2018	9,781.02	9,780.02	0.00	1
MEOF002755	SILLA SEMI EJECUTIVA	3/10/2018	3/10/2018	5,554.26	5,553.26	0.00	1
MEOF002756	SILLA SEMI EJECUTIVA	3/10/2018	3/10/2018	5,554.26	5,553.26	0.00	1
MEOF002757	SILLA SEMI EJECUTIVA	3/10/2018	3/10/2018	5,554.26	5,553.26	0.00	1
MEOF002841	ARCHIVO METAL IMPORT MERCURY 5 GAVETAS COLOR CREMA P/FOLDERS	26/6/2019	26/6/2019	11,458.98	7,193.12	0.00	1
MEOF002842	CREDENZA 16X48 2 PTAS CORREDIZAS COLOR HAYA M S-127	26/6/2019	26/6/2019	8,315.46	5,219.69	0.00	1
MEOF002905	SILLON SEMI-EJECUTIVO ERGONOMICO	6/7/2020	6/7/2020	6,133.64	3,033.33	0.00	1

MEOF002906	SILLON SEMI-EJECUTIVO ERGONOMICO	6/7/2020	6/7/2020	6,133.64	3,033.33	0.00	1
MEOF002907	SILLON SEMI-EJECUTIVO ERGONOMICO	6/7/2020	6/7/2020	6,133.64	3,033.33	0.00	1
MEOF002911	COMPRESOR DE 15 TONELADAS	6/7/2020	6/7/2020	122,000.20	60,343.72	0.00	1
MEOF002926	AIRE ACONDICIONADO DE 9000 BTU	9/2/2021	9/2/2021	29,639.84	8,791.67	0.00	1
MEOF002927	COUNTER METALICO PLATEADO, DOBLE TOPE	9/2/2021	9/2/2021	19,059.95	5,653.41	0.00	1
MEOF002928	SILLA P/VISITA PLASTICA, AZUL	9/2/2021	9/2/2021	2,832.00	839.76	0.00	1
MEOF002929	SILLA P/VISITA PLASTICA, AZUL	9/2/2021	9/2/2021	2,832.00	839.76	0.00	1
MEOF002930	MESA DE BAR ESTRUCTURA METALICA	9/2/2021	9/2/2021	6,018.00	1,784.82	0.00	1
MEOF002980	ESCRITORIO CEREZO 28 X 30	1/3/2021	1/3/2021	8,437.00	2,335.74	0.00	1
<b>TOTALES</b>				<b>1,579,169.64</b>	<b>1,383,495.33</b>	<b>0.00</b>	<b>1</b>

**CENTRO INCUBADOR DE EMPR. SAN CRISTOBAL**

COMP000168	IMPRESORA HP LAJET 10-20	5/1/2007	5/1/2007	5,428.80	5,428.80	0.00	1
COMP000231	UPS POWER WARE, C/BLANCO	19/1/2005	19/1/2005	158,860.39	158,860.39	0.00	1
COMP000243	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMU000056	CENTRAL TELEFONICA	29/4/2008	29/4/2008	232,000.00	232,000.00	0.00	1
EQCO000013	BEBEDERO AC/NEGRO AMERICAN	17/3/2008	17/3/2008	4,782.68	4,782.68	0.00	1
EQCO000048	ESTUFA ELECTRICA BLANCA AMERICAN	11/3/2008	11/3/2008	480.50	480.50	0.00	1
EQCO000119	MESA PLEGABLE IMPORTADA, DE 73X30 PLAST/ CREMA	25/3/2008	25/3/2008	2,876.80	2,876.80	0.00	1
EQCO000120	MESA PLEGABLE IMPORTADA DE 73X30 PLAST C/CREMA	25/3/2008	25/3/2008	2,876.80	2,876.80	0.00	1
EQCO000121	MESA PLEGABLE IMP. DE 73X30 PLASTICA C/CREMA	25/3/2008	25/3/2008	2,876.80	2,876.80	0.00	1
EQCO000122	MESA PLEGABLE IMP DE 73X30 C/ CREMA	25/3/2008	25/3/2008	2,876.80	2,876.80	0.00	1
EQCO000123	MESA PLEGABLE IMP DE 73X30 C/CREMA	25/3/2008	25/3/2008	2,876.80	2,876.80	0.00	1
EQCO000131	TOSTADORAS DE GAS INDUSTRIAL	3/4/2008	3/4/2008	2,500.00	2,500.00	0.00	1
EQCO000134	GABINETE CON PUERTAS DE PVC	4/4/2008	4/4/2008	24,070.00	24,070.00	0.00	1
EQCO000135	GABINETE C/PUERTAS PALISANDER	25/3/2008	25/3/2008	5,387.97	5,387.97	0.00	1
EQCO000189	MICROONDA FRIGIDAIRE 0.7 PIES, PLATEADO	20/7/2017	20/7/2017	6,995.00	6,994.00	0.00	1
EQCO000200	BEBEDERO AMERICAN LM-05	12/2/2021	12/2/2021	6,959.99	2,043.52	0.00	1
EQCO000201	NEVERA EJECUTIVA AMERICAN NBS-4	12/2/2021	12/2/2021	11,639.99	3,417.81	0.00	1
EQCO000203	ABANICO DE PEDESTAL	12/2/2021	12/2/2021	2,519.99	739.68	0.00	1
EQEN000015	PLANTA ELECTRICA, C/GRIS, 275KWA M/ROLLS ROYCE	10/2/2011	10/2/2011	80,000.00	80,000.00	0.00	1
EQEN000026	TRANSFORMADOR TIPO POSTE50 KVA	13/6/2016	13/6/2016	53,660.50	29,765.98	0.00	1
EQLI000030	CARRETILLA	4/10/2007	4/10/2007	2,500.00	2,500.00	0.00	1
EQLI000100	CORTADORA DE GRAMA MURRAIN 20	8/6/2010	8/6/2010	9,239.40	9,239.40	0.00	1
EQLI000118	CORTADORA DE GRAMA TRUPPER	1/9/2014	1/9/2014	7,670.00	5,622.59	0.00	1
EQSE000077	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000102	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000103	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000104	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000105	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000106	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000107	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000108	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000109	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000110	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000111	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000112	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000113	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
EQSE000114	EXTINTOR ABC 10 LIBRAS AUTOMATICO	28/3/2008	28/3/2008	5,046.00	5,046.00	0.00	1
EQSE000115	EXTINTOR ABC C02 5 LIBRAS	28/3/2008	28/3/2008	4,238.64	4,238.64	0.00	1
EQSE000116	EXTINTOR C02 10 LIBRAS	28/3/2008	28/3/2008	5,046.00	5,046.00	0.00	1

EQSE000117	EXTINTOR CO2 5 LIBRAS	28/3/2008	28/3/2008	4,238.64	4,238.64	0.00	1
EQSE000118	EXTINTOR CO2 10 LIBRAS	28/3/2008	28/3/2008	5,046.00	5,046.00	0.00	1
EQSE000119	EXTINTOR CO2 10 LIBRAS	28/3/2008	28/3/2008	5,046.00	5,046.00	0.00	1
EQSE000120	EXTINTOR CO2 15 LIBRAS	28/3/2008	28/3/2008	5,800.00	5,800.00	0.00	1
EQSE000123	EXTINTOR HALOTRON DE 11 LIBRAS	28/3/2008	28/3/2008	11,303.03	11,303.03	0.00	1
EQSE000129	EXTINTOR ABC 10 LIBRAS	28/3/2008	28/3/2008	1,951.12	1,951.12	0.00	1
MEOF000964	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF000965	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF000966	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF000967	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF000984	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000992	ESCRITORIO MODULAR TIPO L C/HAYA S/GAVETAS	13/9/2006	13/9/2006	5,988.51	5,988.51	0.00	1
MEOF001424	RETORNO IMPORT. SIN GAVTA.EN METAL 18X39 TOP.HAYA C/CREMA	25/1/2008	25/1/2008	1,577.60	1,577.60	0.00	1
MEOF001557	SILLA P/VISITA S/BRAZOS C/NEGRO	25/3/2008	25/3/2008	1,076.48	1,076.48	0.00	1
MEOF001936	SILLON TECNICO C/BRAZOS C/NEGRO	25/3/2008	25/3/2008	2,716.25	2,716.25	0.00	1
MEOF001980	SPLIT SISTEM DE PARED DE 36,000 BTU	25/3/2008	25/3/2008	49,339.72	49,339.72	0.00	1
MEOF001999	UNIDAD DE A/A CENTRAL DE 36,000 BTU C/BASE	25/3/2008	25/3/2008	48,824.24	48,824.24	0.00	1
MEOF002000	COMPUTADORA CLON	25/3/2008	25/3/2008	33,602.90	33,602.90	0.00	1
MEOF002003	SILLA PARA VISITA CUERO SINTETICO C /NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002004	SILLA PARA VISITA CUERO SINTETICO COLOR NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002015	SILLA PARA VISITA MARCA BOSS PIELINA COLOR NEGRO	7/4/2008	7/4/2008	2,876.80	2,876.80	0.00	1
MEOF002016	SILLA PARA VISITA MARCA BOSS PIELINA COLOR NEGRO	7/4/2008	7/4/2008	2,876.80	2,876.80	0.00	1
MEOF002020	ARCHIVO MODULAR IMPORTADO DE 3 GAV. COLOR CREMA	7/4/2008	7/4/2008	3,285.12	3,285.12	0.00	1
MEOF002022	ARCHIVO MODULAR IMPORTADO 3 GAV. COLOR CREMA	7/4/2008	7/4/2008	3,285.12	3,285.12	0.00	1
MEOF002023	SILLON TECNICO VENECIA, BRAZOS FIJOS EN TELA NEGRO	7/4/2008	7/4/2008	2,901.84	2,901.84	0.00	1
MEOF002025	SILLON TECNICO VENECIA, BRAZOS FIJOS EN TELA NEGRO	7/4/2008	7/4/2008	2,901.86	2,901.86	0.00	1
MEOF002043	ABANICO UNIVERSAL DE 16 PIES, AZUL	28/4/2008	28/4/2008	1,450.00	1,450.00	0.00	1
MEOF002044	ABANICO UNIVERSAL DE 16", AZUL	28/4/2008	28/4/2008	1,450.00	1,450.00	0.00	1
MEOF002045	ABANICO UNIVERSALDE 16", AZUL	28/4/2008	28/4/2008	1,450.00	1,450.00	0.00	1
MEOF002046	ABANICO UNIVERSAL DE 16", AZUL	28/4/2008	28/4/2008	1,450.00	1,450.00	0.00	1
MEOF002096	ESTACION MODULAR	19/3/2008	19/3/2008	11,519.88	11,519.88	0.00	1
MEOF002097	ESTACION MODULAR	19/3/2008	19/3/2008	11,519.88	11,519.88	0.00	1
MEOF002098	ESTACION MODULAR	19/3/2008	19/3/2008	11,519.88	11,519.88	0.00	1
MEOF002099	ESTACION MODULAR	19/3/2008	19/3/2008	11,519.88	11,519.88	0.00	1
MEOF002100	ESTACION MODULAR	19/3/2008	19/3/2008	11,519.88	11,519.88	0.00	1
MEOF002101	ESTACION MODULAR	19/3/2008	19/3/2008	11,519.88	11,519.88	0.00	1
MEOF002102	SOFA PARA VISITA CON BRAZOS, C/AZUL, (3) PERSONA	25/3/2008	25/3/2008	14,248.51	14,248.51	0.00	1
MEOF002103	SOFA CONCORDE DE 2 PERSONAS C/ AZUL	25/3/2008	25/3/2008	9,372.80	9,372.80	0.00	1
MEOF002104	ESCRITORIO DE 2 GAVETAS	25/3/2008	25/3/2008	7,318.21	7,318.21	0.00	1
MEOF002105	CREDENZA DE 18X60 PALISANDER	25/3/2008	25/3/2008	7,496.38	7,496.38	0.00	1
MEOF002106	MESA DE CONFERENCIA PLATINIUM REDONDA	25/3/2008	25/3/2008	6,941.44	6,941.44	0.00	1
MEOF002107	BUTACA CONCORDE EN PIEL COLOR AZUL	25/3/2008	25/3/2008	6,960.00	6,960.00	0.00	1
MEOF002108	SILLA PARA VISITA S/BRAZOS COLOR NEGRO	25/3/2008	25/3/2008	814.77	814.77	0.00	1
MEOF002109	SILLA PARA VISITA S/BRAZOS COLOR NEGRO	25/3/2008	25/3/2008	814.79	814.79	0.00	1
MEOF002110	SILLA PARA VISITA S/BRAZOS COLOR NEGRO	25/3/2008	25/3/2008	814.79	814.79	0.00	1
MEOF002111	SILLA PARA VISITA S/BRAZOS COLOR NEGRO	25/3/2008	25/3/2008	814.79	814.79	0.00	1
MEOF002112	SILLA PARA VISITA S/BRAZOS	25/3/2008	25/3/2008	1,076.48	1,076.48	0.00	1
MEOF002113	SILLA PARA VISITA SIN BRAZOS	25/3/2008	25/3/2008	1,076.48	1,076.48	0.00	1
MEOF002116	SILLON TECNICO CON BRAZOS	28/5/2008	28/5/2008	2,901.86	2,901.86	0.00	1
MEOF002120	RETORNO S/GAVETAS PALISANDER	25/3/2008	25/3/2008	2,910.21	2,910.21	0.00	1
MEOF002121	MESA LATERAL DE CRISTAL, CUADRADO	25/3/2008	25/3/2008	2,969.60	2,969.60	0.00	1

MEOF002123	FAX SHARP UXP-200	15/4/2008	15/4/2008	3,248.00	3,248.00	0.00	1
MEOF002124	ARCHIVO DE 4 GAVETAS, C/CREMA	5/3/2008	5/3/2008	6,003.00	6,003.00	0.00	1
MEOF002125	ARCHIVO DE 4 GAVETAS, C/CREMA	5/3/2008	5/3/2008	6,003.00	6,003.00	0.00	1
MEOF002127	RETORNO SIN GAVETAS COLOR HAYA	25/3/2008	25/3/2008	2,412.80	2,412.80	0.00	1
MEOF002128	SILLON EJECUTIVO BOSS COLOR NEGRO	25/3/2008	25/3/2008	3,526.40	3,526.40	0.00	1
MEOF002129	SILLA PARA VISITA CON BRAZOS, C/AZUL	25/3/2008	25/3/2008	6,681.60	6,681.60	0.00	1
MEOF002130	MESA LATERAL TOPE DE CRISTAL REDONDA	25/3/2008	25/3/2008	2,598.40	2,598.40	0.00	1
MEOF002131	SILLA PARA VISITA SIN BRAZOS	25/3/2008	25/3/2008	1,076.48	1,076.48	0.00	1
MEOF002213	ARMARIO PARA OFICINA	6/3/2009	6/3/2009	9,280.00	9,280.00	0.00	1
OTRO000044	CABLEADO PARA SISTEMA DE REDES	30/4/2008	30/4/2008	372,780.60	372,780.60	0.00	1
<b>TOTALES</b>				<b>1,513,748.71</b>	<b>1,472,886.82</b>	<b>0.00</b>	<b>1</b>

#### GERENCIA SENIOR DE MERCADEO

COMP000086	COMPUTADORA DELL OPTIPLEX	26/7/2007	26/7/2007	39,500.00	39,500.00	0.00	1
MEOF000305	ARCHIVO DE 2 GAVETAS COLOR HAYA	31/7/2001	31/7/2001	3,638.00	3,638.00	0.00	1
MEOF000390	ARCHIVO DE METAL COLOR CREMA DE (3) GAVETAS	31/12/2006	31/12/2006	2,830.67	2,830.67	0.00	1
MEOF000670	BUTACA PARA VISITA C/AZUL	20/9/2006	20/9/2006	6,071.66	6,071.66	0.00	1
MEOF000672	BUTACA PARA VISITA C/AZUL	20/9/2006	20/9/2006	6,071.66	6,071.66	0.00	1
MEOF000794	CREDENZA DE (2) PUERTAS C/CAOBA	31/3/2006	31/3/2006	5,984.00	5,984.00	0.00	1
MEOF000808	CREDENZA DE DOS PUERTAS CORREDIZAS C/HAYA	28/3/2007	28/3/2007	8,164.55	8,164.55	0.00	1
MEOF000991	ESCRITORIO MODULAR TIPO L	31/12/2006	31/12/2006	2,920.00	2,920.00	0.00	1
MEOF001027	ESCRITORIO EJECUTIVO COLOR MARRON DE (2) GAVETAS OMAR	17/2/2006	17/2/2006	6,396.00	6,396.00	0.00	1
MEOF001105	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001106	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001107	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001108	ESTACION MODULAR C/PORTA TECLADO	28/2/2007	28/2/2007	13,319.99	13,319.99	0.00	1
MEOF001252	MESA DE CONFERENCIA EN CAOBA	11/1/2006	11/1/2006	19,500.00	19,500.00	0.00	1
MEOF001370	MESITA PEQUEÑA CON TOPE DE CRISTAL	30/4/2005	30/4/2005	1,900.00	1,900.00	0.00	1
MEOF001676	SILLA SECRETARIAL F/TELA NEGRO	18/4/2006	18/4/2006	2,080.00	2,080.00	0.00	1
MEOF001677	SILLA SECRETARIAL FORRADA EN TELA C/BRAZO	31/12/2006	31/12/2006	2,771.14	2,771.14	0.00	1
MEOF001855	SILLON GERENCIAL TELA C/NEGRA C/BRAZO AJUSTABLE	26/12/2007	26/12/2007	6,138.72	6,138.72	0.00	1
MEOF001979	SOFA PARA TRES PERSONAS FORRADO EN PIEL	31/10/2006	31/10/2006	17,353.60	17,353.60	0.00	1
MEOF002065	ARCHIVO DE 4 GAVETAS COLOR CREMA	30/6/2008	30/6/2008	7,134.00	7,134.00	0.00	1
MEOF002203	CUADRO PAISAJE DE VENECIA FRENTE AL FARO 24X36 TIPO E	4/12/2008	4/12/2008	6,000.00	6,000.00	0.00	1
<b>TOTALES</b>				<b>197,733.96</b>	<b>197,733.96</b>	<b>0.00</b>	<b>1</b>

TERR000001	<b>SOLAR OFICINA PRINCIPAL</b>	31/12/1974		29,536.65	29,536.65	0.00	1
<b>TOTAL</b>				<b>29,536.65</b>	<b>29,536.65</b>	<b>0.00</b>	<b>1</b>

#### EDIFICACIONES OFICINA PRINCIPAL

EDIF000001	ALMACEN PRENDAS INCAUTADAS	30/8/1978	30/8/1978	113,710.28	113,710.28	0.00	1
EDIF000002	ANEXO DE MAYORDOMIA	30/6/2001	30/6/2001	22,266.00	22,266.00	0.00	1
EDIF000005	CONSTRUCCION DE ANEXO A DEP. DE TRANSPORTACION	30/7/1993	30/7/1993	26,238.00	26,238.00	0.00	1
EDIF000006	EDIFICIO OFICINA PRINCIPAL	31/12/1974	31/12/1974	586,783.55	586,783.55	0.00	1
EDIF000007	ASCENSOR MARCA MITSUBISHI	31/3/2009	31/3/2009	1,062,713.18	270,992.07	0.00	1

EDIF000008	EDIFICIO OFICINA PRINCIPAL (REMODELACION)	30/3/2009	30/3/2009	33,712,460.76	8,598,489.82	0.00	1
<b>TOTALES</b>				<b>35,524,171.77</b>	<b>9,618,479.72</b>	<b>0.00</b>	<b>1</b>

**OFICINA DE ACCESO A LA INFORMACION**

COMP000441	COMPUTADORA DEL OPTIPLEX 990	29/5/2012	29/5/2012	31,080.09	31,080.09	0.00	1
COMP000442	MONITOR 19" DELL	29/5/2012	29/5/2012	5,450.98	5,450.98	0.00	1
COMU000144	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	3,959.87	0.00	1
MEOF000389	ARCHIVO DE METAL 4 GAVETAS	30/1/1975	30/1/1975	116.00	116.00	0.00	1
MEOF000510	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	31/12/2006	31/12/2006	2,830.67	2,830.67	0.00	1
MEOF000797	CREDENZA DE (2) PUERTAS Y (4) COMPARTIMENTO, C/MARRON	31/1/2006	31/1/2006	5,200.22	5,200.22	0.00	1
MEOF001038	ESCRITORIO SIN GAVETAS, COLOR MARRON	14/9/2007	14/9/2007	5,500.00	5,500.00	0.00	1
MEOF001270	MESA DE CONFERENCIA	14/2/2006	14/2/2006	3,848.20	3,848.20	0.00	1
MEOF001568	SILLA PARA MESA DE CONFERENCIA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001570	SILLA PARA MESA DE CONFERENCIA	8/5/2007	8/5/2007	5,510.03	5,510.03	0.00	1
MEOF001604	SILLA PARA VISITA FORRADA EN TELA C/BRAZO C/NEGRO	8/3/2006	8/3/2006	2,480.00	2,480.00	0.00	1
MEOF001708	SILLA SECRETARIAL FORRADA EN TELA COLOR NEGRO	8/6/2005	8/6/2005	2,929.04	2,929.04	0.00	1
MEOF002054	SILLA PARA VISITA EN TELA C/NEGRO CON BRAZOS	10/3/2008	10/3/2008	1,744.64	1,744.64	0.00	1
MEOF002224	BUTACA CON BRAZO TAPIZADA EN TELA C/NEGRA	3/8/2009	3/8/2009	2,343.20	2,343.20	0.00	1
MEOF002225	BUTACA CON BRAZO TAPIZADA EN TELA C/NEGRA	3/8/2009	3/8/2009	2,343.20	2,343.20	0.00	1
MEOF002245	CUADRO MEDIANO	10/4/2010	10/4/2010	2,523.58	2,523.58	0.00	1
<b>TOTALES</b>				<b>85,180.08</b>	<b>83,369.75</b>	<b>0.00</b>	<b>1</b>

**DIRECCION ADMINISTRATIVA Y FINANCIERA**

COMP000487	CPU, DELL OPTIPLEX 9010SD	11/7/2013	11/7/2013	33,140.30	33,140.30	0.00	1
COMP000598	CPU DELL OPTIPLEX 7040 SMALL FORM	22/2/2016	22/2/2016	32,867.72	32,866.72	0.00	1
COMP000602	MONITOR 19" DELL E1916H	8/3/2016	8/3/2016	6,544.28	6,543.28	0.00	1
COMP000640	IMPRESORA HP OFFICEJET 8720	1/7/2017	1/7/2017	14,403.61	14,402.61	0.00	1
COMP000657	IMPRESORA HP LJ PRO 400 M402DN	29/12/2017	29/12/2017	13,357.60	13,356.60	0.00	1
COMP000667	IMPRESORA HP OFFICEJET PRO 8720 ALL-IN-ONE	22/5/2018	22/5/2018	11,513.97	11,512.97	0.00	1
COMP000671	LAPTOP HP ZBOOK ETUDIO G4, CORE I7 7700, MOBILE	29/6/2018	29/6/2018	164,078.13	143,681.42	0.00	1
COMP000714	CPU HP PRODESK 600G3, CORE I3	1/6/2018	1/6/2018	29,321.91	26,246.27	0.00	1
COMP000715	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	6,149.46	5,503.71	0.00	1
COMP000716	MONITOR HP 19.5" P203	1/6/2018	1/6/2018	5,674.40	5,078.49	0.00	1
COMP000717	CPU HP PRODESK 600G3, CORE I5	1/6/2018	1/6/2018	38,944.79	34,860.12	0.00	1
COMP000880	MONITOR FULL HD 1080P 21.5"	1/2/2020	1/2/2020	7,256.36	4,628.46	0.00	1
COMP000886	CPU HP 600PD 8GB	1/2/2020	1/2/2020	45,373.20	28,944.36	0.00	1
COMU000095	TELEVISOR LED 32", MARCA TCL	3/11/2016	3/11/2016	14,744.10	6,173.44	0.00	1
COMU000098	RADIO MOTOROLA EP350 MX UHF 435-480MHZ	26/4/2017	26/4/2017	13,702.56	14,743.10	0.00	1
COMU000103	RADIO MOTOROLA EP350 MX UHF 435-480MHZ	26/4/2017	26/4/2017	13,702.57	13,701.56	0.00	1
COMU000125	TELEFONO IP GRANDSTREAM GXP-2170	9/12/2019	9/12/2019	6,615.55	13,701.57	0.00	1
COMU000139	TELEFONO IP GXP-2140	9/12/2019	9/12/2019	5,770.20	4,540.12	0.00	1
COMU000224	TELEFONO IP GXP-1628	9/12/2019	9/12/2019	3,212.90	3,959.87	0.00	1
COMP000956	IMPRESORA EPSON L-3150, MULTIFUNCIONAL	22/2/2021	22/2/2021	21,759.20	2,204.60	0.00	1
EQCO000179	NEVERA EJECUTIVA OSTER, CROMADA	3/11/2016	3/11/2016	15,576.00	15,575.00	0.00	1
EQCO000183	MICROONDA WHIRLPOOL WMSO7ZDHE 0.7 S	6/3/2017	6/3/2017	8,201.00	8,200.00	0.00	1
EQCO000210	NEVERA EJECUTIVA LENUX, GRIS	23/3/2022	23/3/2022	18,868.20	18,868.20	0.00	1

EQSE000175	CERRADURA BIOMETRICA CONTROL REMOTO	14/10/2021	14/10/2021	27,582.50	1,952.45	0.00	1
MEOF000166	ABANICO DE PEDESTAL VERDE UNIVERSAL	31/12/2006	31/12/2006	1,100.00	1,100.00	0.00	1
MEOF000173	ABANICO DE PISO MARCA COOL POWER C/CREMA	10/2/2006	10/2/2006	2,700.00	2,700.00	0.00	1
MEOF000284	ARCHIVO DE (3) GAVETAS C/ NEGRO MARCA OMAR	8/3/2006	8/3/2006	2,816.00	2,816.00	0.00	1
MEOF000302	ARCHIVO DE 2 GAVETAS C/HAYA	31/7/2001	31/7/2001	3,638.00	3,638.00	0.00	1
MEOF000490	ARCHIVO MODULAR DE 3 GAVETAS NEGRO , OMAR	13/9/2006	13/9/2006	3,800.00	3,800.00	0.00	1
MEOF000739	CALCULADORA SHARP 2630 P111	28/3/2008	28/3/2008	2,784.00	2,784.00	0.00	1
MEOF000745	CALCULADORA SHARP 2630 P111	12/12/2007	12/12/2007	2,900.00	2,900.00	0.00	1
MEOF000824	CUADRO DE SET ABSTRATO SAXOFON DALIS JAQUEZ	28/2/2005	28/2/2005	40,000.00	40,000.00	0.00	1
MEOF000843	ESCRITORIO 2 GAVETAS OMAR C/MARRON	31/3/2006	31/3/2006	12,281.60	12,281.60	0.00	1
MEOF000990	ESCRITORIO MODULAR TIPO "L" EN METAL C/NEGRO T/MOSTAZA	27/12/2006	27/12/2006	4,268.80	4,268.80	0.00	1
MEOF001043	ESCRITORIO TIPO "L" S/GAVETAS C/HAYA DE FORMICA	20/2/2006	20/2/2006	6,570.23	6,570.23	0.00	1
MEOF001268	MESA DE COMPUTADORA TIPO TORRES C/MARRON	5/10/2006	5/10/2006	2,886.40	2,886.40	0.00	1
MEOF001335	MESA REDONDA P/REUNION C/MARRON	17/2/2006	17/2/2006	4,375.20	4,375.20	0.00	1
MEOF001349	MESITA DE CRISTAL CON BASE DE METAL	20/12/2006	20/12/2006	3,526.40	3,526.40	0.00	1
MEOF001357	MESITA EN CAOBA CON 1 GAVETA	30/1/1975	30/1/1975	17.64	17.64	0.00	1
MEOF001409	PORTA SACO DE MADERA	29/5/2006	29/5/2006	1,550.00	1,550.00	0.00	1
MEOF001533	SILLA P/MESA DE CONFERENCIA EN LEDER COLOR NEGRO	27/12/2006	27/12/2006	3,248.00	3,248.00	0.00	1
MEOF001534	SILLA P/MESA DE CONFERENCIA EN LEDER COLOR NEGRO	27/12/2006	27/12/2006	3,248.00	3,248.00	0.00	1
MEOF001536	SILLA P/MESA DE CONFERENCIA EN LEDER COLOR NEGRO	18/7/2007	18/7/2007	3,248.00	3,248.00	0.00	1
MEOF001558	SILLA P/VISITA S/BRAZO C/NEGRO	27/1/2006	27/1/2006	1,000.00	1,000.00	0.00	1
MEOF001709	SILLA SECRETARIAL C/B, GIRATORIA	30/1/2007	30/1/2007	2,807.20	2,807.20	0.00	1
MEOF001723	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001735	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001737	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001858	SILLON GERENCIAL TELA C/NEGRA C/BRAZO AJUSTABLE	26/12/2007	26/12/2007	6,138.72	6,138.72	0.00	1
MEOF001888	SILLA PARA VISITA CON BRAZOS DE MADERA F/EN PIEL NEGRO	13/9/2006	13/9/2006	5,048.80	5,048.80	0.00	1
MEOF001950	SILLA P/VISITA C/ B ESTACIONARIA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001978	SOFA PARA DOS PERSONAS FORRADO EN PIEL	16/10/2006	16/10/2006	10,560.00	10,560.00	0.00	1
MEOF002057	CUADRO EN PAISAJE DE ARBOLES Y LAGUNA C. FREEMAN	28/2/2005	28/2/2005	20,000.00	20,000.00	0.00	1
MEOF002070	SILLA SIN BRAZOS FORRADA EN TELA COLOR NEGRO	22/3/2006	22/3/2006	2,480.00	2,480.00	0.00	1
MEOF002167	SILLA PARA VISITA CON BRAZOS EN MADERA F/ EN PIEL NEGRO	18/7/2008	18/7/2008	4,825.60	4,825.60	0.00	1
MEOF002193	ESCRITORIO CON CUERPO DE DOS GAVETAS 20x43x29C/HAYA	17/10/2008	17/10/2008	4,734.40	4,734.40	0.00	1
MEOF002235	CALCULADORA 12 DIGITOS SHARP 2630	19/3/2010	19/3/2010	3,770.00	3,770.00	0.00	1
MEOF002254	CUADRO MARINA, 30X40	24/8/2010	24/8/2010	11,600.00	11,600.00	0.00	1
MEOF002376	SILLA SECRETARIAL C/BRAZOS, NEGRO	1/2/2015	1/2/2015	3,540.00	2,446.63	0.00	1
MEOF002557	SILLON TEC DANZA EN TELA, NEGRO	7/2/2017	7/2/2017	4,813.76	4,712.49	0.00	1
MEOF002558	ARCHIVO LATERAL 5 GAVETAS, MERCURY	7/2/2017	7/2/2017	25,146.10	24,621.24	0.00	1
MEOF002559	SILLON EJECUTIVO, BOSS	7/2/2017	7/2/2017	9,020.27	8,831.36	0.00	1
MEOF002567	AIRE ACONDICIONADO G-AIR, 18,000 BTU	2/3/2017	2/3/2017	31,742.00	30,648.84	0.00	1
MEOF002577	CALCULADORA SHARP EL-2630P111	19/3/2017	19/3/2017	4,200.80	4,199.80	0.00	1
MEOF002590	ESTANTE BAJO SIN PUERTAS COLOR MADERA	19/6/2017	19/6/2017	3,721.13	3,721.13	0.00	1
MEOF002673	RELOJ VALIDADOR DE DOCUMENTOS	17/1/2018	17/1/2018	28,438.00	28,437.00	0.00	1
MEOF002741	COMPRESOR DE 20 TONELADA	11/6/2018	11/6/2018	303,880.00	303,879.00	0.00	1
MEOF002745	SILLA SECRETARIAL C/BRAZOS	5/7/2018	5/7/2018	5,219.73	5,218.73	0.00	1
MEOF002803	CALCULADORA SAHRP 2630 PIII	22/10/2018	22/10/2018	4,200.80	4,199.80	0.00	1
MEOF002804	CALCULADORA SHARP 2630 PIII	22/10/2018	22/10/2018	4,200.80	4,199.80	0.00	1
MEOF002877	SILLA P/VISITA	6/7/2020	6/7/2020	3,239.10	1,601.68	0.00	1
MEOF002878	SILLA P/VISITA	6/7/2020	6/7/2020	3,239.10	1,601.68	0.00	1
<b>TOTALES</b>				<b>1,181,230.38</b>	<b>1,080,972.68</b>	<b>0.00</b>	<b>1</b>



**PARQUE IND. LA CANELA SANTIAGO**

COMP000239	UPS, M/C	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
EQCO000052	ESTUFA CONTINENTAL DE 34 MESA Y CILINDRO DE GAS	18/2/2003	18/2/2003	600.00	600.00	0.00	1
EQCO000141	BEBEDERO DAIWA	15/10/2008	15/10/2008	6,800.00	6,800.00	0.00	1
EQEN000021	TRANSFORMADOR TIPO POSTE 75 KVA	5/11/2013	5/11/2013	72,900.00	59,433.75	0.00	1
EQEN000022	TRANSFORMADOR TIPO POSTE 75 KVA	5/11/2013	5/11/2013	72,900.00	59,433.75	0.00	1
EQSE000028	ESCOPETA MOSSBERG CAL. 12 (P.N.)	30/9/1992	30/9/1992	1,450.00	1,450.00	0.00	1
EQCO000213	BEBEDERO DE AGUA AMERICAN	5/4/2022	5/4/2022	9,428.20	9,428.20	0.00	1
MEOF000035	SILLA SECRETARIAL	30/6/1993	30/6/1993	550.00	550.00	0.00	1
MEOF000049	SILLA EN CAOBA	30/11/1996	30/11/1996	318.75	318.75	0.00	1
MEOF000050	SILLA EN CAOBA	30/11/1996	30/11/1996	318.75	318.75	0.00	1
MEOF000117	SILLA SECRETARIAL, M/C	30/6/1993	30/6/1993	550.00	550.00	0.00	1
MEOF000271	ARCHIVO 4 GAVETAS, EN METAL	30/1/1980	30/1/1980	116.00	116.00	0.00	1
MEOF000723	CALCULADORA SHARP, M/C	28/2/1997	28/2/1997	1,196.00	1,196.00	0.00	1
MEOF000816	CREDENZA EN CAOBA	29/12/1989	29/12/1989	375.00	375.00	0.00	1
MEOF000875	ESCRITORIO 5 GTAS. METAL Y FORMICA C/CREMA	31/12/1998	31/12/1998	3,080.00	3,080.00	0.00	1
MEOF001044	ESCRITORIO 6 GAVETA, EN CAOBA	19/1/2007	19/1/2007	2,332.20	2,332.20	0.00	1
MEOF001165	FAX SHARP MOD. 10-165	28/2/1997	28/2/1997	4,600.00	4,600.00	0.00	1
MEOF001229	MAQUINA DE ESCRIBIR INTERNATIONAL	29/12/2000	29/12/2000	4,500.00	4,500.00	0.00	1
MEOF001307	MESA P/MAQUINA DE ESRIBIR EN FORMICA	31/5/1999	31/5/1999	2,700.00	2,700.00	0.00	1
MEOF001425	ESCRITORIO S/GAVETAS	27/12/2006	27/12/2006	1,837.42	1,837.42	0.00	1
MEOF001447	SET DE 2 ASIENTOS P/VISITA C/NEGRO, EN PINO	31/7/1998	31/7/1998	2,916.00	2,916.00	0.00	1
MEOF001448	SET DE 2 ASIENTOS P/VISITA,C/NEGRO EN PINO	31/7/1998	31/7/1998	2,916.00	2,916.00	0.00	1
MEOF001579	SILLA PARA VISITA S/BRAZOS FORRADA EN TELA NEGRA	2/5/2007	2/5/2007	4,333.76	4,333.76	0.00	1
MEOF001635	SILLA SECRETARIAL	10/2/2006	10/2/2006	1,831.20	1,831.20	0.00	1
MEOF001646	SILLA SECRETARIAL, METAL Y TELA, MARRON	31/12/1998	31/12/1998	880.00	880.00	0.00	1
MEOF001783	SILLON EJECUTIVO C/BRAZO EN PIEL, C/NEGRO	27/3/2006	27/3/2006	3,494.87	3,494.87	0.00	1
MEOF001833	SILLON EJECUTIVO EN TELA, NEGRO	31/7/1998	31/7/1998	1,990.00	1,990.00	0.00	1
MEOF001871	SET DE (3) ASIENTOS, NEGRO	30/9/1992	30/9/1992	1,695.00	1,695.00	0.00	1
<b>TOTALES</b>				<b>208,009.15</b>	<b>181,076.65</b>	<b>0.00</b>	<b>1</b>

**ZONA FRANCA SAN PEDRO DE MACORIS**

COMP000029	COMPUTADORA COMPLETA	12/5/2005	12/5/2005	31,050.00	31,050.00	0.00	1
COMP000030	COMPUTADORA COMPLETA	12/5/2005	12/5/2005	31,050.00	31,050.00	0.00	1
COMP000094	COMPUTADORA COMPLETA, DELL	12/5/2005	12/5/2005	43,500.00	43,500.00	0.00	1
COMP000138	CPU COMPLETO	30/4/2005	30/4/2005	16,489.60	16,489.60	0.00	1
COMP000241	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000242	UPS	30/4/2005	30/4/2005	1,695.00	1,695.00	0.00	1
COMP000552	COMPUTADOR COMPATIBLE ATX, NEGRO	12/12/2014	12/12/2014	21,030.00	21,030.00	0.00	1
COMP000582	COMPUTADORA DELL OPTIPLEX GHZ 780	11/10/2015	11/10/2015	6,844.00	6,843.00	0.00	1
COMP000583	MONITOR DEEL 17"	11/10/2015	11/10/2015	2,300.00	2,299.00	0.00	1
COMP000584	UPS-APC500V	11/10/2015	11/10/2015	3,386.66	3,385.66	0.00	1
COMP000614	UPS FORZA DE 500 VA NT-501D	1/9/2016	1/9/2016	2,200.00	2,199.00	0.00	1
COMP000615	UPS FORZA DE 500 VA NT-501D	1/9/2016	1/9/2016	2,200.00	2,199.00	0.00	1
COMP000616	UPS FORZA DE 500 VA NT-501D	1/9/2016	1/9/2016	2,200.00	2,199.00	0.00	1
COMP000617	UPS FORZA DE 500 VA NT-501D	1/9/2016	1/9/2016	2,200.00	2,199.00	0.00	1
COMP000618	IMPRESORA CANON PIXMA G2100 A COLOR	1/9/2016	1/9/2016	12,850.00	12,849.00	0.00	1
COMP000619	COMPUTADORA COMPLETA DUAL CORE	1/9/2016	1/9/2016	22,000.00	21,999.00	0.00	1

COMP000620	COMPUTADORA COMPLETA DUAL CORE	1/9/2016	1/9/2016	22,000.00	21,999.00	0.00	1
COMP000621	COMPUTADORA COMPLETA DUAL CORE	1/9/2016	1/9/2016	22,000.00	21,999.00	0.00	1
COMP000622	COMPUTADORA COMPLETA DUAL CORE	1/9/2016	1/9/2016	22,000.00	21,999.00	0.00	1
COMP000658	NVR 16 CANALES AHD HYBRIDO	27/5/2018	27/5/2018	8,500.00	8,499.00	0.00	1
COMP000659	MONITOR DE 23" LCD	27/5/2018	27/5/2018	4,500.00	4,499.00	0.00	1
COMP000847	PRINTER CANON LBP 151 RF	17/12/2019	17/12/2019	7,684.16	5,218.46	0.00	1
COMP000872	UPS	1/2/2020	1/2/2020	2,200.00	1,402.79	0.00	1
COMP000873	UPS	1/2/2020	1/2/2020	2,200.00	1,402.79	0.00	1
COMP000931	UPS	1/3/2020	1/3/2020	2,200.00	1,341.84	0.00	1
COMP000932	IMPRESORA HP DESKJET A COLOR	1/3/2020	1/3/2020	3,000.00	1,830.04	0.00	1
COMP000933	UPS FORZA NT-1011D	1/3/2020	1/3/2020	3,750.00	2,287.72	0.00	1
COMP000934	UPS FORZA 55VA	11/8/2020	11/8/2020	2,350.00	1,086.10	0.00	1
COMU000006	Central Telefonica E Inversor	30/6/2005	30/6/2005	56,840.00	56,840.00	0.00	1
COMU000026	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	9,547.50	9,547.50	0.00	1
COMU000027	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	9,547.50	9,547.50	0.00	1
COMU000028	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	9,547.50	9,547.50	0.00	1
COMU000029	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	9,547.50	9,547.50	0.00	1
COMU000030	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	6,547.50	6,547.50	0.00	1
COMU000031	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	9,547.50	9,547.50	0.00	1
COMU000032	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	9,547.50	9,547.50	0.00	1
COMU000033	RADIO MOTOROLA MOD. 450 UHF	30/4/2005	30/4/2005	9,547.50	9,547.50	0.00	1
COMU000082	RADIO MOTOROLA EP 450 UHF 16CH	1/12/2014	1/12/2014	21,771.00	15,415.27	0.00	1
COMU000083	RADIO MOTOROLA EP 450 UHF 16CH	1/12/2014	1/12/2014	21,771.00	15,415.27	0.00	1
COMU000084	RADIO MOTOROLA EP 450 UHF 16CH	1/12/2014	1/12/2014	21,771.00	15,415.27	0.00	1
COMU000086	RADIO MOTOROLA 350 EP 350 UHF	29/9/2015	29/9/2015	15,104.00	15,103.00	0.00	1
COMU000087	RADIO MOTOROLA EP 350 UHF	29/9/2015	29/9/2015	15,104.00	15,103.00	0.00	1
COMU000088	RADIO MOTOROLA EP 350 UHF	29/9/2015	29/9/2015	15,104.00	15,103.00	0.00	1
COMU000093	TELEVISOR AMERICAN	1/9/2016	1/9/2016	13,365.00	13,364.00	0.00	1
COMU000094	TELEVISOR AMERICAN	1/9/2016	1/9/2016	13,365.00	13,364.00	0.00	1
COMU000096	RADIO MOTOROLA EP 350 UHF	16/11/2016	16/11/2016	15,222.00	15,221.00	0.00	1
COMU000097	RADIO MOTOROLA EP 350 UHF	16/11/2016	16/11/2016	15,222.00	15,221.00	0.00	1
COMU000105	CABLEADO CENTRAL TELEFONICA	26/7/2017	26/7/2017	39,500.00	34,996.97	0.00	1
COMU000130	CAMARA HIKVISION BULLET IP66	8/12/2019	8/12/2019	17,825.74	12,250.48	0.00	1
EQCO000038	ESTUFA DE 4 HORNILLAS, MAGESTIC	31/3/2000	31/3/2000	340.00	340.00	0.00	1
EQCO000155	ESTUFA (4) HORNILLAS, DISCOVERY	31/5/2011	31/5/2011	1,325.00	1,325.00	0.00	1
EQCO000171	ESTUFA FLORENTINA	1/5/2015	1/5/2015	2,410.00	1,605.36	0.00	1
EQCO000175	NEVERA EJECUTIVA OSTER	1/9/2016	1/9/2016	9,235.00	9,234.00	0.00	1
EQCO000176	BEBEDERO WESTINGHOUSE	1/9/2016	1/9/2016	7,500.00	7,499.00	0.00	1
EQCO000177	MICROONDA OSTER OGKE27	1/9/2016	1/9/2016	4,135.00	4,134.00	0.00	1
EQCO000182	BEBEDERO WESTINGHOUSE	1/11/2016	1/11/2016	7,670.00	7,669.00	0.00	1
EQCO000190	BEBEDERO DAIWA DW1189	12/11/2017	12/11/2017	6,850.00	6,849.00	0.00	1
EQEN000025	TRANSFORMADOR DE 25 KVA	12/12/2015	12/12/2015	37,000.00	36,999.00	0.00	1
EQEN000027	SWING AWAY ADITAMENTO Y ASTA DE ALUMINIO DE 4MTS	30/9/2019	30/9/2019	45,740.05	34,304.31	0.00	1
EQLI000007	BOMBA DE AGUA CON TANQUE, RED JACKER	4/4/1998	4/4/1998	11,016.00	11,016.00	0.00	1
EQLI000011	BOMBA DE AGUA CON TANQUE, RED JACKER	30/6/1987	30/6/1987	1,450.00	1,450.00	0.00	1
EQLI000024	BOMBA SUMERGIBLE	30/6/1993	30/6/1993	6,479.00	6,479.00	0.00	1
EQLI000027	BOMBA SUMERGIBLE P2 HP	30/12/1976	30/12/1976	925.00	925.00	0.00	1
EQLI000096	MOTOGUADAÑA BC4320H	1/4/2010	1/4/2010	21,960.00	21,960.00	0.00	1
EQLI000097	CORTA GRMA 21"	1/4/2010	1/4/2010	28,563.84	28,563.84	0.00	1
EQLI000112	CORTAGRAMA MTD 21" 6.5HP	1/12/2013	1/12/2013	22,500.00	18,181.45	0.00	1
EQLI000113	MOTOSIERRA TRUPER	13/3/2014	13/3/2014	12,950.00	10,098.95	0.00	1

EQLI000115	BOMBA CISTERNA 35V 0.70HP	1/4/2014	1/4/2014	9,250.00	7,166.13	0.00	1
EQLI000116	CORTADORA DE GRAMA 52CC DES-52TR	1/7/2014	1/7/2014	11,185.00	8,385.84	0.00	1
EQLI000117	CORTADORA DE GRAMA 52CC DES-52TR	1/8/2014	1/8/2014	12,550.00	9,304.49	0.00	1
EQLI000137	CORTADORA DE GRAMA MOTOGUADAÑA MODELO 4021H	8/11/2015	8/11/2015	30,670.82	30,669.82	0.00	1
EQLI000138	CORTADORA DE GRAMA MOTOGUADAÑA MOD. BC4021H	8/11/2015	8/11/2015	30,670.82	30,669.82	0.00	1
EQLI000140	CORTAGRAMA TRUPER 22PULG 6HP	4/12/2015	4/12/2015	22,500.00	22,499.00	0.00	1
EQLI000141	BOMBA HP DE 1 CABALLO	1/1/2016	1/1/2016	12,893.03	12,892.13	0.00	1
EQLI000144	MOTOSIERRA TRUPER, DE GASOIL	11/6/2016	11/6/2016	11,750.00	11,749.00	0.00	1
EQLI000145	CORTADORA DE GRAMA 4.50HP	4/8/2016	4/8/2016	15,950.00	15,949.00	0.00	1
EQLI000146	CORTAGRAMA YARDMACHINE 21"	9/8/2016	9/8/2016	19,895.00	19,894.00	0.00	1
EQLI000151	MOTOBOMBA	1/10/2017	1/10/2017	11,750.00	11,749.00	0.00	1
EQLI000155	CORTADORA DE GRAMA DUCATI 173CC	29/12/2018	29/12/2018	23,450.00	23,449.00	0.00	1
EQLI000156	DESMALEZADORA BF43R CON TUBO GIRATORIO	30/9/2019	30/9/2019	28,424.00	28,423.00	0.00	1
EQLI000157	DESMALEZADORA BF43R CON TUBO GIRATORIO	30/9/2019	30/9/2019	28,424.00	28,423.00	0.00	1
EQLI000159	BOMBA P/CISTERNA PEDROLLO JSW 0.75	1/5/2020	1/5/2020	9,850.00	5,462.82	0.00	1
EQLI000168	DESMALEZADORA BF 43R	4/8/2020	4/8/2020	42,051.39	19,706.44	0.00	1
EQLI000169	CORTAGRAMA INCCO 4.8	1/9/2020	1/9/2020	24,549.99	0.00	0.00	1
EQPU000015	CAMARA DIGITAL SONY, CYBER-SHOT	1/6/2014	1/6/2014	7,800.00	7,800.00	0.00	1
EQSE000022	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000023	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000155	16 CAMARA DE SEGURIDAD DD 1.9	27/5/2018	27/5/2018	105,850.00	105,849.00	0.00	1
EQSE000157	CAMARA DE SEGURIDAD, PARQUEO P/FURGONES	1/2/2019	1/2/2019	193,325.58	187,762.67	0.00	1
EQSE000158	CAMARA HIKVISION IP	1/3/2020	1/3/2020	10,014.28	6,110.27	0.00	1
EQSE000159	DVR/NVR 16 CANALES IP	1/3/2020	1/3/2020	17,846.03	10,889.31	0.00	1
HEMC000014	MAQUINA DE SOLDAR 160 PEQ. 110/220W	1/9/2013	1/9/2013	3,468.00	2,889.04	0.00	1
HEMC000018	ESCALERA EXTENSION LORENZ 10 A 20 DE ALUMINIO	1/6/2017	1/6/2017	7,350.00	7,350.00	0.00	1
MEOF000006	MESAS DE COMEDOR CON 2 BANCOS	30/6/1977	30/6/1977	100.00	100.00	0.00	1
MEOF000007	MESA DE COMEDOR CON 2 BANCOS	30/6/1977	30/6/1977	100.00	100.00	0.00	1
MEOF000009	MESA DE COMEDOR CON 2 BANCOS	30/6/1977	30/6/1977	100.00	100.00	0.00	1
MEOF000010	MESA DE COMEDOR CON 2 BANCOS	30/6/1977	30/6/1977	100.00	100.00	0.00	1
MEOF000037	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000038	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000039	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000040	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000041	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000042	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000043	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000044	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000045	SILLON EJECUTIVO C/VERDE	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000046	RELOJ DE PARE, C/MARRON	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000047	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000048	SILLA DE GUANO	30/8/1988	30/8/1988	175.00	175.00	0.00	1
MEOF000051	SILLA EN METAL Y VINIL C/BRAZO, C/CREMA	30/11/1993	30/11/1993	175.00	175.00	0.00	1
MEOF000052	SILLA EN METAL Y VINIL C/BRAZO, AZUL	30/11/1993	30/11/1993	175.00	175.00	0.00	1
MEOF000053	SILLA EN METAL Y VINIL C/BRAZO, CREMA	30/11/1993	30/11/1993	175.00	175.00	0.00	1
MEOF000054	SILLA EN METAL Y VINIL C/BRAZO, CREMA	30/11/1993	30/11/1993	175.00	175.00	0.00	1
MEOF000055	SILLA EN METAL Y VINIL C/BRAZO, CREMA	30/11/1993	30/11/1993	175.00	175.00	0.00	1
MEOF000118	SILLONES METAL Y VINIL	30/11/1993	30/11/1993	200.00	200.00	0.00	1
MEOF000119	SILLONES METAL Y VINIL	30/11/1993	30/11/1993	200.00	200.00	0.00	1
MEOF000137	ABANICO DE PEDESTAL	31/12/1993	31/12/1993	500.00	500.00	0.00	1
MEOF000138	ABANICO DE PEDESTAL	31/12/1993	31/12/1993	500.00	500.00	0.00	1

MEOF000245	ARCHIVO 4 GVTAS. DE METAL	30/1/1975	30/1/1975	115.00	115.00	0.00	1
MEOF000246	ARCHIVO 4 GVTAS., C/CREMA	31/10/1994	31/10/1994	500.00	500.00	0.00	1
MEOF000247	ARCHIVO 4 GVTAS. C/CREMA	30/4/1975	30/4/1975	175.00	175.00	0.00	1
MEOF000687	CAJA FUERTE	30/1/1975	30/1/1975	1,581.00	1,581.00	0.00	1
MEOF000695	CALCULADORA, CANNON	31/8/1999	31/8/1999	275.00	275.00	0.00	1
MEOF000765	CALCULADORA SHARP EL-2656	31/8/1995	31/8/1995	1,550.00	1,550.00	0.00	1
MEOF000844	ESCRITORIO 3 GVTAS. PINO Y METAL, C/MARRON	30/4/1989	30/4/1989	600.00	600.00	0.00	1
MEOF000846	ESCRITORIO 2 GVTAS PINO Y METAL	30/1/1975	30/1/1975	160.00	160.00	0.00	1
MEOF000874	ESCRITORIO 5 GVTAS. METAL Y FORMICA	30/4/1975	30/4/1975	250.00	250.00	0.00	1
MEOF000891	ESCRITORIO 7 GVTAS EN CAOBA	30/1/1975	30/1/1975	75.00	75.00	0.00	1
MEOF000892	ESCRITORIO 7 GVTAS, EN CAOBA	30/1/1975	30/1/1975	100.00	100.00	0.00	1
MEOF000893	ESCRITORIO 7 GVTAS. EN CAOBA	31/12/1998	31/12/1998	200.00	200.00	0.00	1
MEOF000902	ESCRITORIO CON ESTANTE TIPO CREDENZA	30/4/1999	30/4/1999	2,000.00	2,000.00	0.00	1
MEOF000934	ESCRITORIO DE PINO	30/4/1989	30/4/1989	1,800.00	1,800.00	0.00	1
MEOF000935	ESCRITORIO DE PINO 3 GVTAS.	31/7/1990	31/7/1990	1,000.00	1,000.00	0.00	1
MEOF000960	ESCRITORIO MODULAR	31/12/2006	31/12/2006	17,800.00	17,800.00	0.00	1
MEOF000998	ESCRITORIO S -1502 C/CUERPO DE 2 GAVETAS	25/3/2008	25/3/2008	7,321.92	7,321.92	0.00	1
MEOF001024	SILLA SECRETARIAL C/BRAZO, NEGRO	30/12/1979	30/12/1979	325.00	325.00	0.00	1
MEOF001212	JUEGO DE SALA EN RATAN 2 PIEZAS	31/12/1993	31/12/1993	1,500.00	1,500.00	0.00	1
MEOF001248	MAQUINA DE ESCRIBIR, PANASONIC	30/10/1993	30/10/1993	6,900.00	6,900.00	0.00	1
MEOF001249	MAQUINA DE ESCRIBIR, PANASONIC, KX2020	31/7/1994	31/7/1994	6,600.00	6,600.00	0.00	1
MEOF001255	MESA CENTRO EN BASE EN METAL TOPE DE CRISTAL	28/8/2007	28/8/2007	3,062.40	3,062.40	0.00	1
MEOF001286	MESA DE MADERA Y FORMICA 1 GVTAS. NEGRO	31/12/1998	31/12/1998	125.00	125.00	0.00	1
MEOF001344	MESITA 1 GVTAS, EN CAOBA Y FORMICA	30/4/1975	30/4/1975	40.00	40.00	0.00	1
MEOF001350	MESITA DE COMPUTADORA, CREMA EN FORMICA	31/12/1993	31/12/1993	100.00	100.00	0.00	1
MEOF001353	MESITA DE METAL Y FORMICA	30/1/1988	30/1/1988	190.00	190.00	0.00	1
MEOF001371	MESITA SECRETARIAL DE FORMICA	28/2/1989	28/2/1989	190.00	190.00	0.00	1
MEOF001428	RETORNO S/GAVETAS C/HAYA	25/3/2008	25/3/2008	2,412.80	2,412.80	0.00	1
MEOF001449	SET DE 3 ASIENTOS P/VISITA, MARRON	30/4/1978	30/4/1978	75.00	75.00	0.00	1
MEOF001671	SILLA SECRETARIAL EN TELA, C/NEGRO	31/12/1991	31/12/1991	682.50	682.50	0.00	1
MEOF001773	SILLON EJECUTIVO C/NEGRO	30/4/2005	30/4/2005	4,003.10	4,003.10	0.00	1
MEOF001787	SILLON EJECUTIVO C/BRAZO, NEGRO	30/4/1975	30/4/1975	250.00	250.00	0.00	1
MEOF001809	SILLON EJECUTIVO EN TELA, NEGRO	31/12/1991	31/12/1991	2,900.00	2,900.00	0.00	1
MEOF002132	FAX SHARP UXP-200	23/6/2008	23/6/2008	3,944.00	3,944.00	0.00	1
MEOF002266	MESA DE COMPUTADORA	31/5/2011	31/5/2011	1,200.00	1,200.00	0.00	1
MEOF002312	CALCULADORA SHARP EL-2630PIII	19/5/2013	19/5/2013	2,500.00	2,153.87	0.00	1
MEOF002313	RELOJ CONTROL DE SERENO PR-600	2/8/2013	2/8/2013	27,069.20	22,768.72	0.00	1
MEOF002323	ABANICO DE PEDESTAL PEDE	1/12/2013	1/12/2013	1,452.75	1,173.95	0.00	1
MEOF002359	ARCHIVO (4) GAVETAS, CREMA	18/9/2014	18/9/2014	8,600.00	6,263.72	0.00	1
MEOF002368	SILLA P/VISITA ISO 4010 H101	1/12/2014	1/12/2014	1,550.00	1,097.56	0.00	1
MEOF002369	SILLA P/VISITA ISO 4010 H101	1/12/2014	1/12/2014	1,550.00	1,097.56	0.00	1
MEOF002370	SILLON EJECUTIVO MOD.64056	1/12/2014	1/12/2014	4,550.00	3,221.75	0.00	1
MEOF002404	ABANICO DE PARED #AB-4	1/5/2015	1/5/2015	1,100.00	732.50	0.00	1
MEOF002408	AIRE ACONDICIONADO 12000 BTU	9/6/2015	9/6/2015	16,900.00	11,082.93	0.00	1
MEOF002409	AIRE ACONDICIONADO 12000 BTU	9/6/2015	9/6/2015	16,900.00	11,082.93	0.00	1
MEOF002430	CALCULADORA SHARP EL-2030PIII	17/11/2015	17/11/2015	5,900.00	5,899.00	0.00	1
MEOF002433	AIRE ACONDICIONADO INVERTER CS-V518PKV	28/12/2015	28/12/2015	46,000.00	27,636.50	0.00	1
MEOF002434	AIRE ACONDICIONADO INVERTER CS-YS12PKV	28/12/2015	28/12/2015	35,200.00	21,147.79	0.00	1
MEOF002435	AIRE ACONDICIONADO INVERTER CS-YS12PKV	28/12/2015	28/12/2015	35,200.00	21,147.79	0.00	1
MEOF002436	AIRE ACONDICIONADO INVERTER CS-YS12PKV	28/12/2015	28/12/2015	35,200.00	21,147.79	0.00	1
MEOF002437	AIRE ACONDICIONADO INVERTER CS-YS12PKV	28/12/2015	28/12/2015	35,200.00	21,147.79	0.00	1

MEOF002451	ARCHIVO MODULAR 3 GAVETAS, PLATEADO	15/1/2016	15/1/2016	4,211.59	2,509.50	0.00	1
MEOF002452	ARCHIVO MODULAR 3 GAVETAS, PLATEADO	15/1/2016	15/1/2016	4,211.59	2,509.50	0.00	1
MEOF002453	ARCHIVO MODULAR 3 GAVETAS, PLATEADO	15/1/2016	15/1/2016	4,211.59	2,509.50	0.00	1
MEOF002454	SILLA P/VISITA B-9535, BOSS, CUERO SINTETICO	15/1/2016	15/1/2016	2,808.40	1,673.12	0.00	1
MEOF002455	SILLA P/VISITA B-9535 BOSS, CUERO SINTETICO	15/1/2016	15/1/2016	2,808.40	1,673.12	0.00	1
MEOF002456	SILLA P/VISITA B-9535 BOSS, CUERO SINTETICO	15/1/2016	15/1/2016	2,808.40	1,673.12	0.00	1
MEOF002457	SILLA P/VISITA B-9535 BOSS, CUERO SINTETICO	15/1/2016	15/1/2016	2,808.40	1,673.12	0.00	1
MEOF002458	SILLA P/VISITA B-9535 BOSS, CUERO SINTETICO	15/1/2016	15/1/2016	2,808.40	1,673.12	0.00	1
MEOF002459	SILLA P/VISITA B-9535 BOSS, CUERO SINTETICO	15/1/2016	15/1/2016	2,808.40	1,673.12	0.00	1
MEOF002460	STE DE SILLA P/CUATRO PERSONAS, METALICA	15/1/2016	15/1/2016	9,327.90	5,558.50	0.00	1
MEOF002461	SET DE SILLA P/CUATRO PERSONAS, METALICA	15/1/2016	15/1/2016	9,327.90	5,558.50	0.00	1
MEOF002462	SET DE SILLA P/CUATRO PERSONAS, METALICA	15/1/2016	15/1/2016	9,327.90	5,558.50	0.00	1
MEOF002463	SET SE SILLA P/CUATRO PERSONAS, METALICA	15/1/2016	15/1/2016	9,327.90	5,558.50	0.00	1
MEOF002464	SET DE SILLA P/CUATRO PERSONAS, METALICA	15/1/2016	15/1/2016	9,327.90	5,558.50	0.00	1
MEOF002465	SILLON EJECUTIVO B-8101 BOSS, PIEL SINTETICA	15/1/2016	15/1/2016	5,245.69	3,125.70	0.00	1
MEOF002466	SILLON EJECUTIVO B-8101 BOSS, PIEL SINTETICA	15/1/2016	15/1/2016	5,245.69	3,125.70	0.00	1
MEOF002467	SILLON EJECUTIVO B-8101 BOSS, PIEL SINTETICA	15/1/2016	15/1/2016	5,245.69	3,125.70	0.00	1
MEOF002468	ARMARIO DE LIBROS 3 ESPACIOS 2 DIVISIONES, HAYA	15/1/2016	15/1/2016	17,763.13	10,585.79	0.00	1
MEOF002469	ESCRITORIO MODULAR EN METAL, HAYA	15/1/2016	15/1/2016	6,118.30	3,645.83	0.00	1
MEOF002470	ESCRITORIO MODULAR EN METAL, HAYA	15/1/2016	15/1/2016	6,118.30	3,645.83	0.00	1
MEOF002471	ESCRITORIO MODULAR EN METAL, HAYA	15/1/2016	15/1/2016	6,118.30	3,645.83	0.00	1
MEOF002472	SILLA TABURETE DANZA EN TELA, C/NEGRO	15/1/2016	15/1/2016	7,472.35	4,452.59	0.00	1
MEOF002705	TABURETE C/BRAZOS, EN TELA NEGRO	28/4/2018	28/4/2018	7,895.00	5,797.73	0.00	1
MEOF002706	TABURETE C/BRAZOS ERGONOMICO 250 LB	28/4/2018	28/4/2018	7,750.00	5,691.21	0.00	1
MEOF002742	SET DE PANTALLA DISPENSADOR ROLLO DE TURNO	29/6/2018	29/6/2018	22,757.14	22,756.14	0.00	1
MEOF002743	SET DE PANTALLA DISPENSADOR ROLLO DE TURNO	29/6/2018	29/6/2018	22,757.14	22,756.14	0.00	1
MEOF002831	SILLON EJECUTIVO, NEGRO	22/4/2019	22/4/2019	5,550.00	4,973.56	0.00	1
MEOF002848	ABANICO PEDESTAL, UNIVERSAL	17/12/2019	17/12/2019	2,024.00	1,374.04	0.00	1
MEOF002854	CALCULADORA CASIO HR-100RC	1/2/2020	1/2/2020	2,550.00	1,626.09	0.00	1
OTRO000058	ESCALERA CUPRUM DE 8 PIES	13/1/2014	13/1/2014	6,125.00	4,878.52	0.00	1
OTRO000059	ESCALERA WERNER T/TIJERA 225LB	1/4/2014	1/4/2014	4,850.00	3,757.45	0.00	1
OTRO000060	ESCALERA TIPO TIJERA, EN FIBRA	8/5/2014	8/5/2014	7,199.99	5,504.52	0.00	1
OTRO000061	ESCALERA MADERA ORIENTAL HJ 9218N,	1/12/2014	1/12/2014	15,500.00	10,975.06	0.00	1
OTRO000062	ESCALERA T/TIJERA 7 PIES, TRUPER	8/12/2014	8/12/2014	3,525.00	2,489.29	0.00	1
OTRO000065	ESCALERA ESCALUMEX 6 FIBRA	1/11/2015	1/11/2015	4,500.00	4,499.00	0.00	1
OTRO000066	ESCALERA ESCALUMEX 6 FIBRA	1/11/2015	1/11/2015	4,500.00	4,499.00	0.00	1
OTRO000067	ESCALERA T/TIJERA 10 FIBRA	1/11/2015	1/11/2015	8,950.01	8,949.01	0.00	1
OTRO000082	ESCALERA T/TIJERA 6 FIBRA, NARANJA	12/11/2017	12/11/2017	5,500.00	5,499.00	0.00	1
OTRO000083	ESCALERA T/P TIJERA, EN ALUMINIO	2/3/2018	2/3/2018	5,350.00	5,349.00	0.00	1
OTRO000084	ESCALERA T/P TIJERA, EN FIBRA 10FT	2/3/2018	2/3/2018	9,350.00	9,349.00	0.00	1
OTRO000085	ESCALERA T/P TIJERA, EN ALUMINIO 10 PIE	2/3/2018	2/3/2018	4,150.00	4,149.00	0.00	1
OTRO000089	ESCALERA T/TIJERA 6 FIBRA, C/NARANJA	22/10/2018	22/10/2018	5,100.00	5,099.00	0.00	1
OTRO000091	MOTOSIERRA TRUPER, 4518	22/4/2019	22/4/2019	12,450.00	11,157.99	0.00	1
OTRO000098	TANQUE DE PRESION TEMQUI PREMIUN 30 G	17/12/2019	17/12/2019	5,925.00	4,023.66	0.00	1
OTRO000107	ESCALERA CUPRUM	8/6/2020	8/6/2020	6,360.00	3,309.06	0.00	1
OTRO000108	ESCALERA ESCALUMEX T/TIJERA	1/7/2020	1/7/2020	2,580.00	1,287.21	0.00	1
OTRO000109	TALADRO TRUPER 1/2 550W	1/7/2020	1/7/2020	2,650.00	1,322.10	0.00	1
OTRO000110	ESCALERA CUPRUM	1/9/2020	1/9/2020	7,632.00	3,384.46	0.00	1
VEHI000001	BICICLETA	30/7/1999	30/7/1999	1,755.00	1,755.00	0.00	1
VEHI000003	CAMION INTERNATIONAL	31/10/1989	31/10/1989	576,250.45	576,250.45	0.00	1
VEHI000011	CAMIONETA ISUZU DOBLE CABINA 4X4,C/VERDE	31/5/1995	31/5/1995	342,000.00	342,000.00	0.00	1

VEHI000018	JEEP DAIHATSU TERIOS SX, C/ROJO	31/3/1998	31/3/1998	208,598.58	208,598.58	0.00	1
VEHI000040	MOTOR HONDA	30/5/1987	30/5/1987	13,500.00	13,500.00	0.00	1
VEHI000041	MOTOR HONDA	30/5/1987	30/5/1987	13,500.00	13,500.00	0.00	1
VEHI000057	MOTOCICLETA DEMOTO, AZUL	30/9/2014	30/9/2014	43,900.00	43,900.00	0.00	1
VEHI000065	CAMIONETA MITSUBISHI L200, BLANCO	22/2/2017	22/2/2017	1,171,912.50	568,516.64	0.00	1
<b>TOTALES</b>				<b>4,634,539.59</b>	<b>3,717,488.42</b>	<b>0.00</b>	<b>1</b>

**ZONA FRANCA DE LA VEGA**

COMP000246	UPS	6/2/2006	6/2/2006	1,330.00	1,330.00	0.00	1
COMP000555	IMPRESORA HP LASERJET PRO MFP M127FN	4/3/2015	4/3/2015	7,083.40	7,082.40	0.00	1
EQCO000042	BOMBA STARITA MOD .150-6 VOLTAJE PBB -230	30/9/1994	30/9/1994	84,240.00	84,240.00	0.00	1
EQCO000136	BEBEDERO AMRIC AN COLOR PLATEADO CON NEGRO	13/5/2008	13/5/2008	4,787.09	4,787.09	0.00	1
EQCO000142	BEBEDERO (BE 55) AC BLANCO AMERICAN	3/10/2008	3/10/2008	4,879.66	4,879.66	0.00	1
EQCO000191	BEBEDERO DAIWA, DW-5180, BLANCO	23/5/2018	23/5/2018	8,555.00	8,554.00	0.00	1
EQEN000002	CABLE SUMERGIBLE DE 4 HILOS AW15-4	31/12/2003	31/12/2003	10,530.00	175.00	0.00	1
EQEN000005	ESTUFA DE GAS DE4 HORNILLA	30/9/1987	30/9/1987	175.00	10,530.00	0.00	1
EQLI000019	TANQUE DE AGUA SISTERNA, C/GRIS	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQLI000067	BOMBA DE AGUA RHP, LESSON ELECTRICA CORPORATION	30/11/1995	30/11/1995	26,000.00	26,000.00	0.00	1
EQLI000068	MOTOR SUMERGIBLE, FRONKLIN ELECTRIC	30/11/2003	30/11/2003	36,650.00	36,650.00	0.00	1
EQLI000104	CORTADORA DE GRAMA, STIHL FS 38	7/2/2012	7/2/2012	11,020.00	10,906.00	0.00	1
EQLI000131	TRIMMER TRUPPER	17/6/2015	17/6/2015	7,788.00	5,089.54	0.00	1
EQLI000132	CORTADORA DE GRAMA 5HP 21"	17/6/2015	17/6/2015	22,060.10	14,418.11	0.00	1
EQLI000148	CORTADORA DE GRAMA DE HILO 226R	17/3/2017	17/3/2017	20,650.00	20,649.00	0.00	1
EQSE000031	ESCOPETA MOSSBERG CAL. 12 (ROBADA)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000032	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000033	MONITOR CONTRA ALTO VOLTAJE	30/3/2001	30/3/2001	5,000.00	5,000.00	0.00	1
EQSE000059	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	1,895.00	1,895.00	0.00	1
EQSE000170	ARMA ELECTROCHOQUE LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
EQSE000171	ARMA ELECTROCHO LETAL	19/3/2021	19/3/2021	29,500.00	7,691.97	0.00	1
MEOF000124	ARCHIVOS DE 4 GVTAS, C/CREMA	30/12/1988	30/12/1988	6,274.00	6,274.00	0.00	1
MEOF000139	SILLA SEC RETARIAL GIRATORIA , C/NEGRO	31/10/1987	31/10/1987	455.60	455.60	0.00	1
MEOF000158	ABANICO DE PEDESTAL, UNIVERSAL	31/10/1994	31/10/1994	575.00	575.00	0.00	1
MEOF000196	SILLON EJECUTIVO EN VINIL, C/NEGRO	31/12/1999	31/12/1999	250.00	250.00	0.00	1
MEOF000252	ARCHIVO 4 GVTAS, C/CREMA	31/12/1998	31/12/1998	200.00	200.00	0.00	1
MEOF000338	SILLA ESTACIONARIA C/BRAZOS	31/12/1997	31/12/1997	2,320.00	2,320.00	0.00	1
MEOF000340	ARCHIVO 4 GVTAS. C/CREMA	30/11/1988	30/11/1988	1,256.00	1,256.00	0.00	1
MEOF000341	ARCHIVO 4 GVTAS. C/GRIS	30/12/1988	30/12/1988	1,254.80	1,254.80	0.00	1
MEOF000342	MESA DE FORMICA PARA FAX	30/4/1998	30/4/1998	800.00	800.00	0.00	1
MEOF000724	CALCULADORA SHARP	23/2/2007	23/2/2007	2,950.00	2,950.00	0.00	1
MEOF000733	ARCHIVO DE METAL DE 4 GAVETAS COLOR NEGRO	30/1/1988	30/1/1988	750.00	750.00	0.00	1
MEOF000769	ARCHIVO DE METAL DE 4 GAVETAS	30/3/1979	30/3/1979	116.00	116.00	0.00	1
MEOF000847	SILLA PARA VISITA EN METAL Y TELA C/GRIS	31/12/1999	31/12/1999	250.00	250.00	0.00	1
MEOF000852	ESCRITORIO DE METAL Y FORMICA DE 6 GAVETAS	28/2/1981	28/2/1981	171.00	171.00	0.00	1
MEOF000853	ESCRITORIO 3 GVTAS. EN FORMICA	30/1/1975	30/1/1975	125.00	125.00	0.00	1
MEOF000854	ESCRITORIO 3 GVTAS. EN FORMICA	30/1/1988	30/1/1988	648.00	648.00	0.00	1
MEOF000855	ESCRITORIO 3 GVTAS, EN FORMICA	30/4/1975	30/4/1975	375.00	375.00	0.00	1
MEOF000856	ESCRITORIO 3 GVTAS. EN FORMICA	31/3/1990	31/3/1990	2,225.00	2,225.00	0.00	1
MEOF000864	ESCRITORIO 7 GVTAS. EN CAOBA	30/12/1982	30/12/1982	280.00	280.00	0.00	1
MEOF000872	CALCULADORA SHARP MOD.2630	30/11/1996	30/11/1996	1,196.00	1,196.00	0.00	1
MEOF000873	ESCRITORIO 6 GVTAS. METAL Y FORMICA	31/12/1999	31/12/1999	300.00	300.00	0.00	1

MEOF000885	ASIENTO PARA DOS PERSONA COLOR NEGRO	18/11/1999	18/11/1999	150.00	150.00	0.00	1
MEOF000886	ABANICO UNIVERSAL	31/10/1994	31/10/1994	575.00	575.00	0.00	1
MEOF000928	IMPRESORA HP DESKJET 3920	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF001143	ESTANTE DE METAL	30/4/1975	30/4/1975	100.00	100.00	0.00	1
MEOF001146	ESTANTE DE METAL DOBLE	30/4/1975	30/4/1975	200.00	200.00	0.00	1
MEOF001157	FOTOCOPIADORA SHARP MOD. AL1631CS	30/6/2005	30/6/2005	19,110.00	19,110.00	0.00	1
MEOF001162	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
MEOF001174	FAX SHARP UX-P200	31/12/2006	31/12/2006	3,200.00	3,200.00	0.00	1
MEOF001184	IMPRESORA HP	6/2/2006	6/2/2006	2,036.73	2,036.73	0.00	1
MEOF001224	ABANICO UNIVERSAL	31/3/2000	31/3/2000	450.00	450.00	0.00	1
MEOF001273	FAX BROTHER	20/6/2006	20/6/2006	3,602.92	3,602.92	0.00	1
MEOF001316	SILLA CON BRAZOS EN TELA	30/10/1987	30/10/1987	265.00	265.00	0.00	1
MEOF001446	ARCHIVO DE 2 GAVETAS COLOR CREMA	31/12/1998	31/12/1998	115.00	115.00	0.00	1
MEOF001461	ESCRITORIO DE CAOBA 4 GAVETAS C/MARRON	30/1/1975	30/1/1975	90.00	90.00	0.00	1
MEOF001462	SILLA C/BRAZO P/VISITA EN TELA, GRIS	30/10/1987	30/10/1987	265.00	265.00	0.00	1
MEOF001503	MESA EN PINO PARA FOTOCOPIADORA	30/10/1987	30/10/1987	150.00	150.00	0.00	1
MEOF001504	ESCRITORIO DE 4 GAVETAS EN CAOBA	30/7/1979	30/7/1979	300.00	300.00	0.00	1
MEOF001683	SILLA PLASTICA SIN BRAZOS	29/2/2000	29/2/2000	157.67	157.67	0.00	1
MEOF001753	ARCHIVO DE 4 GAVETAS COLOR CREMA	30/12/1988	30/12/1988	1,254.80	1,254.80	0.00	1
MEOF001754	SILLA PLASTICA, BLANCO	29/2/2000	29/2/2000	157.66	157.66	0.00	1
MEOF001755	SILLA PLASTICA, BLANCO	29/2/2000	29/2/2000	157.67	157.67	0.00	1
MEOF001778	SILLON SEMI EJECUTIVO C/NEGRO	31/12/1996	31/12/1996	425.00	425.00	0.00	1
MEOF001990	FOTOCOPIADORA SHARP	30/1/1975	30/1/1975	125.00	125.00	0.00	1
MEOF002134	FAX SHARP UXP-200	8/4/2008	8/4/2008	3,248.00	3,248.00	0.00	1
MEOF002135	FOTOCOPIADORA CANNON MOD. NP. 3825	30/11/1994	30/11/1994	75,000.00	75,000.00	0.00	1
MEOF002136	SILLA SECRETARIA PARA VISITA COLOR GRIS, GIRATORIA	30/11/1997	30/11/1997	853.50	853.50	0.00	1
MEOF002137	IMPRESORA HP, DESKJET 2360	9/1/2008	9/1/2008	1,995.00	1,995.00	0.00	1
MEOF002143	AIRE ACONDICIONADO SPLIT 18000 BTU	31/10/2005	31/10/2005	34,300.00	34,300.00	0.00	1
MEOF002600	ARCHIVO DE METAL 4 GAVETAS, GRIS	1/7/2017	1/7/2017	8,746.16	8,745.16	0.00	1
MEOF002633	ABANICO DE PISO	4/9/2017	4/9/2017	1,910.00	1,909.00	0.00	1
OTRO000009	CAMAROTE MILITAL, C/COLCHON	30/12/1979	30/12/1979	280.00	280.00	0.00	1
OTRO000010	CAMAROTE MILITAL, C/COLCHON	30/11/1988	30/11/1988	695.90	695.90	0.00	1
OTRO000011	CAMAROTE MILITAL S/COLCHON	30/12/1982	30/12/1982	280.00	280.00	0.00	1
OTRO000012	CAMAROTE MILITAL S/COLCHON	30/11/1988	30/11/1988	695.90	695.90	0.00	1
VEHI000051	MOTOR 4 CILINDRO 160C, C/AMARILLO	26/8/2010	26/8/2010	66,711.21	66,711.21	0.00	1
VEHI000063	MOTOCICLETA SUZUKI AX100, AZUL	2/9/2016	2/9/2016	49,500.00	49,499.00	0.00	1
<b>TOTALES</b>				<b>622,717.77</b>	<b>568,641.26</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE BONA0

COMP000031	COMPUTADORA COMPLETA	28/1/2005	28/1/2005	29,000.00	29,000.00	0.00	1
COMP000244	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000245	UPS	31/10/2006	31/10/2006	1,400.00	1,400.00	0.00	1
COMP000366	PC OMEGA DUAL CORE, 2.7GHZ/ DD 320GB SATA	3/9/2010	3/9/2010	11,925.06	11,925.06	0.00	1
COMP000459	MONITOR DELL 19" FP	2/8/2012	2/8/2012	5,910.20	5,910.20	0.00	1
COMU000050	TELEVISOR, SANYO	15/6/2005	15/6/2005	10,290.00	10,290.00	0.00	1
EQCO000002	BALANZA DE 200 KILOS	28/2/1997	28/2/1997	2,500.00	2,500.00	0.00	1
EQCO000036	ESTUFA 4 HORNILLAS	31/3/1990	31/3/1990	400.00	400.00	0.00	1

EQCO000085	ESTUFA 2 HORNILLAS	25/9/2006	25/9/2006	5,642.24	5,642.24	0.00	1
EQLI000004	BOMBA CENTRIFUGA DE 5 HP Y 3 FASES	28/2/1997	28/2/1997	9,500.00	9,500.00	0.00	1
EQLI000008	BOMBA DE AGUA	14/7/1999	14/7/1999	18,468.00	18,468.00	0.00	1
EQLI000013	BOMBA DE MOCHILA DE FUMIGAR 20 GLS	30/12/1990	30/12/1990	250.00	250.00	0.00	1
EQLI000026	BOMBA SUMERGIBLE DE 5HP	30/9/1998	30/9/1998	18,950.00	18,950.00	0.00	1
EQLI000103	BOMBA FUMIGADORA MANUAL, 20LT	1/2/2012	1/2/2012	2,459.20	2,438.00	0.00	1
EQLI000124	CORTADORA DE GRAMA	1/11/2014	1/11/2014	14,396.00	10,313.19	0.00	1
EQLI000125	BOMBA DE FUMIGAR TIPO MOCHILA	1/11/2014	1/11/2014	2,469.74	1,769.20	0.00	1
EQLI000135	BOMBA SUMERGIBLE SP4015-0815 2"NTP, MARCA AQUAVIA	4/11/2015	4/11/2015	17,936.00	11,040.11	0.00	1
EQLI000136	MOTOR SUNERGIBLE 4"5HP, MARCA FRANCLIN ELECTRIC.	1/11/2015	1/11/2015	38,350.00	23,637.90	0.00	1
EQLI000158	BOMBA TRIFASICA DE 5.5 HP	6/5/2020	6/5/2020	124,490.00	68,491.30	0.00	1
EQSE000030	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000056	ESCOPETA MOSSBERG CAL. 12	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000060	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000207	AIRE ACONDICIONADO HEDDER 22000 BTU	30/1/1991	30/1/1991	10,050.00	10,050.00	0.00	1
MEOF000231	ARCHIVO 4 PUERTAS, GRIS	31/1/1975	31/1/1975	178.00	178.00	0.00	1
MEOF000251	ARCHIVO 4 GVTAS., CREMA	30/11/1988	30/11/1988	1,256.00	1,256.00	0.00	1
MEOF000253	ARCHIVO 4 GVTAS. GRIS	30/12/1988	30/12/1988	1,331.36	1,331.36	0.00	1
MEOF000567	ARMARIO DE METAL DE 2 PUERTAS	31/12/1991	31/12/1991	1,000.00	1,000.00	0.00	1
MEOF000709	CALCULADORA OLIMPIA	31/12/1996	31/12/1996	100.00	100.00	0.00	1
MEOF000774	GAVINETE DE 3 PUERTAS, COCINA	30/4/1975	30/4/1975	180.00	180.00	0.00	1
MEOF000813	CREDENZA DE FORMICA 3 PUERTAS Y 2 GVTAS.	30/4/1975	30/4/1975	180.00	180.00	0.00	1
MEOF000857	ESCRITORIO DE 3 GVTAS. FORMICA Y METAL	30/4/1975	30/4/1975	90.00	90.00	0.00	1
MEOF000860	ESCRITORIO DE 3 GVTAS. EN FORMICA Y METAL	31/12/1998	31/12/1998	400.00	400.00	0.00	1
MEOF000868	ESCRITORIO 3 GVTAS. METAL Y MADERA	30/1/1975	30/1/1975	100.00	100.00	0.00	1
MEOF000871	ESCRITORIO 3 GVTAS. TIPO L FORMICA Y METAL	30/12/1979	30/12/1979	325.00	325.00	0.00	1
MEOF000894	ESCRITORIO 7 GVTAS. DE CAOBA	30/1/1975	30/1/1975	80.00	80.00	0.00	1
MEOF001244	MAQUINA DE ESCRIBIR, OLIMPIA	30/7/1979	30/7/1979	950.00	950.00	0.00	1
MEOF001495	13 SILLAS P/VISITA S/BRAZO, C/NEGRO	30/10/1987	30/10/1987	265.60	265.60	0.00	1
MEOF001500	FAX UXP-200	30/10/1987	30/10/1987	265.60	265.60	0.00	1
MEOF001816	SILLON EJECUTIVO EN VINIL, MARRON	31/12/1989	31/12/1989	900.00	900.00	0.00	1
MEOF001887	SILLON SEMI -EJECUTIVO C/BRAZO FORRADA EN TELA C/NEGRA	31/12/2006	31/12/2006	3,800.00	3,800.00	0.00	1
MEOF001896	SILLON SEMI EJECUTIVO EN PIEL C/BRAZO C/NEGRO	31/12/2006	31/12/2006	2,663.31	2,663.31	0.00	1
MEOF002265	FAX, BROTHER 127OE	1/1/2011	1/1/2011	5,800.00	5,800.00	0.00	1
OTRO000013	CAMAROTE C/COLCHON	30/11/1988	30/11/1988	695.90	695.90	0.00	1
OTRO000014	CAMAROTE C/COLCHON	30/11/1988	30/11/1988	695.90	695.90	0.00	1
OTRO000015	CAMAROTE C/COLCHON	30/11/1988	30/11/1988	695.90	695.90	0.00	1
OTRO000016	CAMAROTE C/COLCHON	30/11/1988	30/11/1988	695.90	695.90	0.00	1
OTRO000020	CAMAROTE C/COLCHON	31/10/1989	31/10/1989	1,662.50	1,662.50	0.00	1
VEHI000043	MOTOR HONDA C-70	31/5/1991	31/5/1991	11,800.00	11,800.00	0.00	1
<b>TOTALES</b>				<b>368,692.41</b>	<b>286,281.17</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE MOCA

COMP000073	COMPUTADORA DELL COMPLETA CPU	31/7/2005	31/7/2005	34,000.00	34,000.00	0.00	1
COMP000247	UPS	30/6/2006	30/6/2006	1,400.00	1,400.00	0.00	1
EQCO000003	BALANZA DE 200 KILOS, DE METAL	28/2/1997	28/2/1997	2,500.00	2,500.00	0.00	1
EQCO000034	ESTUFA DE MESA DE 4 HORNILLAS, M/C	31/12/1998	31/12/1998	750.00	750.00	0.00	1
EQCO000093	NEVERA EJECUTIVA C/BLANCO, WIRPOOL	30/12/1999	30/12/1999	3,260.00	3,260.00	0.00	1
EQCO000095	ESTUFA SUPER CHEP DE MESA', M/C	4/4/1998	4/4/1998	3,000.00	3,000.00	0.00	1
EQLI000001	AMOLADORA BONCH GRINDER DE 6 HP	7/8/1996	7/8/1996	1,000.00	1,000.00	0.00	1



EQLI000028	BOMBA SWISS MIX 100, 4 GALONES	30/6/1998	30/6/1998	1,100.00	1,100.00	0.00	1
EQLI000160	MAQUINA PODADORA DE CESPED 4 RUEDAS	12/6/2020	12/6/2020	21,240.00	10,973.44	0.00	1
EQSE000011	ESCOPETA MOSSBERG CAL. 12 (P.N.)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000071	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000080	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000028	SILLA SECRETARIAL GIRATORIA, AZUL	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000034	RADIO PANASONIC	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000059	MESA P/COMPUTADORA, MARRON	31/5/1989	31/5/1989	133.33	133.33	0.00	1
MEOF000060	SILLAS SECREATARIAL, C/GRIS, M/C	31/5/1989	31/5/1989	133.33	133.33	0.00	1
MEOF000061	GUILLOTINA	31/5/1989	31/5/1989	133.34	133.34	0.00	1
MEOF000233	ARCHIVO 3 GAVETAS	10/10/2006	10/10/2006	2,964.00	2,964.00	0.00	1
MEOF000256	ARCHIVO 4 GVTAS., CREMA	31/3/1990	31/3/1990	1,325.00	1,325.00	0.00	1
MEOF000264	ARMARIO WASTER, 2 PUERTAS, GRIS	31/3/1990	31/3/1990	1,325.00	1,325.00	0.00	1
MEOF000408	ARCHIVO DE METAL (4) GAVETAS	30/4/1989	30/4/1989	1,219.45	1,219.45	0.00	1
MEOF000409	ARCHIVO DE METAL (4) GAVETAS	30/4/1989	30/4/1989	1,219.45	1,219.45	0.00	1
MEOF000570	ARMARIO WASTER, 2 PUERTAS, GRIS	31/10/1998	31/10/1998	2,500.00	2,500.00	0.00	1
MEOF000582	BUTACA ESTACIONARIA EN TELA C/NEGRO	19/12/2005	19/12/2005	2,191.00	2,191.00	0.00	1
MEOF000731	CALCULADORA SHARP, M/C	30/7/1999	30/7/1999	1,200.00	1,200.00	0.00	1
MEOF000859	ESCRITORIO 3 GVTAS. EN FORMICA	30/1/1988	30/1/1988	125.00	125.00	0.00	1
MEOF000895	ESCRITORIO 7 GVTAS. EN CAOBA	30/1/1975	30/1/1975	90.00	90.00	0.00	1
MEOF000921	ESCRITORIO 6 GVTAS. EN CAOBA	30/6/1979	30/6/1979	300.00	300.00	0.00	1
MEOF000933	ESCRITORIO DE MADERA Y FORMICA	31/7/1990	31/7/1990	1,000.00	1,000.00	0.00	1
MEOF001053	ESCRITORIO TIPO L EN FORMICA, C/MARRON	8/5/2007	8/5/2007	4,732.80	4,732.80	0.00	1
MEOF001172	FAX SHARP UX44 PAPEL TERMICO, M/C	31/1/2001	31/1/2001	3,950.00	3,950.00	0.00	1
MEOF001180	FOTOCOPIADORA, M/C	30/4/2005	30/4/2005	22,344.00	22,344.00	0.00	1
MEOF001203	JUEGO DE MESA C/12 SILLAS, EN PINO, MARRON, M/C	30/9/1989	30/9/1989	3,250.00	3,250.00	0.00	1
MEOF001213	JUEGO DE SILLAS PLASTICA C/MESA	31/12/1998	31/12/1998	914.99	914.99	0.00	1
MEOF001238	MAQUINA DE ESCRIBIR, OLIMPIA, C/CREMA/GRIS	30/12/1983	30/12/1983	235.00	235.00	0.00	1
MEOF001251	IMPRESORA HP, DESKJET 2460	31/1/2000	31/1/2000	16,000.00	16,000.00	0.00	1
MEOF001365	MESITA EN PINO	30/1/1988	30/1/1988	190.00	190.00	0.00	1
MEOF001366	MESITA P/FOTOCOPIADORA, CREMA, EN METAL Y FORMICA	29/2/2000	29/2/2000	850.00	850.00	0.00	1
MEOF001367	MESITA P/MAQUINA, BLANCA	30/1/1988	30/1/1988	190.00	190.00	0.00	1
MEOF001467	SILLA DE CAOBA	30/9/1998	30/9/1998	775.00	775.00	0.00	1
MEOF001468	SILLA DE CAOBA	30/9/1998	30/9/1998	775.00	775.00	0.00	1
MEOF001637	SILLA SECRETARIAL, EN TELA NEGRA	31/3/1994	31/3/1994	1,000.00	1,000.00	0.00	1
MEOF001674	SILLA SECRETARIAL, EN TELA NEGRA	8/2/2006	8/2/2006	2,124.20	2,124.20	0.00	1
MEOF001690	SILLA SECRETARIAL, EN TELA NEGRA	31/12/2006	31/12/2006	1,275.00	1,275.00	0.00	1
MEOF001751	SILLA PLASTICA	31/12/1996	31/12/1996	112.50	112.50	0.00	1
MEOF001752	SILLA PLASTICA	31/12/1996	31/12/1996	112.50	112.50	0.00	1
MEOF001799	SILLON EJECUTIVO	14/2/2006	14/2/2006	2,795.90	2,795.90	0.00	1
MEOF001903	SILLON SEMI- EJECUTIVO, EN TELA MARRON C/BRAZO	31/8/1998	31/8/1998	2,600.00	2,600.00	0.00	1
MEOF001967	SILLA SECRETARIAL, EN TELA NEGRA	2/11/2006	2/11/2006	5,000.00	5,000.00	0.00	1
OTRO000006	CAMAROTE C/COLCHON	30/5/1989	30/5/1989	807.35	807.35	0.00	1
OTRO000017	CAMAROTE C/COLCHON	30/5/1989	30/5/1989	807.35	807.35	0.00	1
OTRO000018	CAMAROTE CON COLCHON	30/5/1989	30/5/1989	807.35	807.35	0.00	1
OTRO000019	CAMAROTE C/COLCHON	30/5/1989	30/5/1989	807.35	807.35	0.00	1
<b>TOTALES</b>				<b>164,154.19</b>	<b>153,887.63</b>	<b>0.00</b>	<b>1</b>

ZONA FRANCA DE BARAHONA

COMP000295	IMPRESORA HP. LASERJET 1020	20/2/2008	20/2/2008	5,004.64	5,004.64	0.00	1
COMU000047	TELEVISOR 21", A COLOR	22/11/2005	22/11/2005	9,800.00	9,800.00	0.00	1
EQCO000037	ESTUFA ACROS DE 4 HORNILLAS	31/7/1997	31/7/1997	750.00	750.00	0.00	1
EQCO000039	ESTUFA DE 20"	14/9/2005	14/9/2005	4,440.00	4,440.00	0.00	1
EQCO000087	NEVERA DE 10 "	14/9/2005	14/9/2005	12,455.20	12,455.20	0.00	1
EQEN000017	PARARRAYO DE ALTA Y MEDIA, DE 5 A 7 MVA, 69000. VOLT.	18/8/2011	18/8/2011	174,000.00	174,000.00	0.00	1
EQLI000002	BOMBA CENTRIFUGA	31/8/2001	31/8/2001	9,424.80	9,424.80	0.00	1
EQLI000110	(2) CORTADORA DE GRAMA TRIMER TRUPPER DE 26 CC	1/8/2013	1/8/2013	15,340.00	12,907.01	0.00	1
EQLI000147	PODADORA TRUPER 22" 4 RUEDA 6HP	1/8/2016	1/8/2016	23,210.60	23,209.60	0.00	1
EQSE000065	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000074	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000011	SILLA P/VISITA, S/B, EN VINIL, C/MARRON	31/3/1990	31/3/1990	56.25	56.25	0.00	1
MEOF000012	SILLA P/VISITA S/B EN VINIL, MARRON	31/3/1990	31/3/1990	56.25	56.25	0.00	1
MEOF000013	SILLA P/VISITA S/B EN VINIL, MARRON	31/3/1990	31/3/1990	56.25	56.25	0.00	1
MEOF000014	SILLA P/VISITA, S/B EN VINIL, MARRON	31/3/1990	31/3/1990	56.25	56.25	0.00	1
MEOF000015	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000016	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000017	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000019	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000020	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000021	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000022	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000023	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000024	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000025	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000026	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000027	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000029	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000030	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000036	SILLA FORRADA EN TELA C/AZUL	11/9/2007	11/9/2007	4,155.70	4,155.70	0.00	1
MEOF000148	ABANICO DE PEDESTAL KDK 16 TIME	31/12/1994	31/12/1994	2,100.00	2,100.00	0.00	1
MEOF000149	ABANICO DE PEDESTAL KDK, 16 TIME	31/12/1994	31/12/1994	2,100.00	2,100.00	0.00	1
MEOF000274	ARCHIVO 4 GVTAS. EN METAL	30/11/1988	30/11/1988	1,331.36	1,331.36	0.00	1
MEOF000334	ARCHIVO 4 GVTAS., GRIS	30/11/1988	30/11/1988	1,331.36	1,331.36	0.00	1
MEOF000350	ARCHIVO 4 GVTAS, EN METAL	30/11/1988	30/11/1988	1,331.36	1,331.36	0.00	1
MEOF000623	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000625	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000626	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000636	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000639	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000640	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000643	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000647	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000650	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000655	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000658	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000660	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000662	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000664	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1

MEOF000725	CALCULADORA SHARP	18/11/2005	18/11/2005	2,327.50	2,327.50	0.00	1
MEOF000865	ESCRITORIO 3 GVTAS. EN METAL Y FORMICA	30/6/1994	30/6/1994	2,500.00	2,500.00	0.00	1
MEOF000890	ESCRITORIO 6 GVTAS. TIPO L	15/6/2005	15/6/2005	8,576.00	8,576.00	0.00	1
MEOF000897	ESCRITORIO 7 GVTAS. EN CAOBA	30/1/1975	30/1/1975	90.00	90.00	0.00	1
MEOF000898	ESCRITORIO 7 GVTAS. EN CAOBA	30/6/1979	30/6/1979	300.00	300.00	0.00	1
MEOF000926	ESCRITORIO 7 GVTAS. EN CAOBA	30/6/1979	30/6/1979	300.00	300.00	0.00	1
MEOF001016	ESCRITORIO SECRETARIAL 3 GVTAS. EN FORMICA	30/4/1975	30/4/1975	250.00	250.00	0.00	1
MEOF001155	FAX	30/4/2005	30/4/2005	7,109.77	7,109.77	0.00	1
MEOF001227	MAQUINA DE ESCRIBIR ELECT., PANASONIC F2020	29/2/1996	29/2/1996	5,800.00	5,800.00	0.00	1
MEOF001230	MAQUINA DE ESCRIBIR, NAKAJIMA	31/1/2005	31/1/2005	8,400.00	8,400.00	0.00	1
MEOF001233	MAQUINA DE ESRIBIR, NAKAJIMA	31/1/2005	31/1/2005	8,400.00	8,400.00	0.00	1
MEOF001245	MAQUINA DE ESCRIBIR, OLIVETTI	30/3/1980	30/3/1980	460.00	460.00	0.00	1
MEOF001265	MESA DE CENTRO DE PINO	30/10/1989	30/10/1989	900.00	900.00	0.00	1
MEOF001400	PIZARRA CON PORTA FOLIO, VERDE	31/12/1997	31/12/1997	495.00	495.00	0.00	1
MEOF001463	SILLA CON BRAZO F/TELA P/VISITA C/AZUL	11/9/2007	11/9/2007	4,155.70	4,155.70	0.00	1
MEOF001483	SILLON SEMI EJECUTIVO FORRADO EN TELA C / ROJO	13/9/2006	13/9/2006	3,870.00	3,870.00	0.00	1
MEOF001497	SILLA P/VISITA EN TELA	15/6/2005	15/6/2005	1,400.00	1,400.00	0.00	1
MEOF001498	SILLA P/VISITA EN TELA	15/6/2005	15/6/2005	1,400.00	1,400.00	0.00	1
MEOF001797	SILLON EJECUTIVO EN PIEL C/BRAZO C/NEGRO	10/2/2006	10/2/2006	7,392.00	7,392.00	0.00	1
MEOF001828	SILLON EJECUTIVO GIRATORIO	15/6/2005	15/6/2005	4,500.00	4,500.00	0.00	1
MEOF001829	SILLON EJECUTIVO GIRATORIO	30/3/2006	30/3/2006	4,900.00	4,900.00	0.00	1
MEOF001864	SILLON GIRATORIO, EN CAOBA	30/1/1979	30/1/1979	49.00	49.00	0.00	1
MEOF001865	SILLON GIRATORIO, EN CAOBA	30/1/1979	30/1/1979	49.00	49.00	0.00	1
MEOF001920	SILLON SEMI-EJECUTIVO TAPIZADO EN TELA NEGRA	5/6/2007	5/6/2007	2,899.15	2,899.15	0.00	1
MEOF002138	ESCRITORIO OMAR DE 5 GAVETAS 30X63 COLOR CREMA	31/7/1998	31/7/1998	2,138.40	2,138.40	0.00	1
MEOF002194	ARCHIVO DE METAL DE 5 GAVETAS COLOR CREMA	21/10/2008	21/10/2008	12,528.00	12,528.00	0.00	1
OTRO000001	BASE DE HIERRO P/TV	30/3/2006	30/3/2006	2,100.00	2,100.00	0.00	1
OTRO000007	CAMAROTE DOBLE CON COLCHON	28/3/2008	28/3/2008	9,280.00	9,280.00	0.00	1
OTRO000008	CAMAROTE DOBLE CON COLCHON	28/3/2008	28/3/2008	9,280.00	9,280.00	0.00	1
OTRO000036	MOTOSIERRA DE GASOIL 16	2/2/2008	2/2/2008	10,672.65	10,672.65	0.00	1
VEHI000028	MINI VAN ATRAID DAIHATSU	12/3/2007	12/3/2007	157,475.75	157,475.75	0.00	1
<b>TOTALES</b>				<b>568,533.16</b>	<b>566,099.17</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE HATO MAYOR

EQCO000012	NEVERA, C/BRANCO	18/11/2003	18/11/2003	6,000.00	6,000.00	0.00	1
EQLI000052	CORTADORA DE GRAMA, M/C	13/1/2006	13/1/2006	10,626.00	10,626.00	0.00	1
EQSE000049	ESCOPETA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1
EQSE000066	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000127	ABANICO DE PEDESTAL DAIWA	2/6/2005	2/6/2005	1,575.00	1,575.00	0.00	1
MEOF000243	ARCHIVO DE 4 GAVETAS COLOR GRIS	31/8/1991	31/8/1991	2,032.02	2,032.02	0.00	1
MEOF000244	ARCHIVO DE 4 GAVETAS COLOR GRIS 8.1/2X11	31/7/1991	31/7/1991	2,032.02	2,032.02	0.00	1
MEOF000730	CALCULADORA SHARP, M/C	30/11/1996	30/11/1996	1,196.00	1,196.00	0.00	1
MEOF000768	CALCULADORA CITIZEN	31/10/2000	31/10/2000	135.00	135.00	0.00	1
MEOF000878	ESCRITORIO 6 GVTAS. EN FORMICA	31/7/1991	31/7/1991	2,544.00	2,544.00	0.00	1
MEOF000945	ESCRITORIO 7 GVTAS. EN CAOBA	30/1/1975	30/1/1975	85.00	85.00	0.00	1
MEOF001009	ESCRITORIO S/GAVETAS COLOR MARRON	30/6/1999	30/6/1999	2,050.00	2,050.00	0.00	1
MEOF001045	ESCRITORIO EN FORMICA 3 GAVETAS	31/7/1991	31/7/1991	2,358.50	2,358.50	0.00	1
MEOF001161	FAX SHARP, M/C	30/11/2000	30/11/2000	4,995.00	4,995.00	0.00	1
MEOF001168	FAX SHARP UX P200, M/C	3/5/2008	3/5/2008	3,190.00	3,190.00	0.00	1
MEOF001235	MAQUINA DE ESCRIBIR PANASONIC KX E 2020	7/3/2005	7/3/2005	7,500.00	7,500.00	0.00	1

MEOF001236	MAQUINA DE ESCRIBIR, OLIMPIA	30/1/1980	30/1/1980	440.00	440.00	0.00	1
MEOF001470	SILLA SECRETARIAL S/BRAZO, NEGRO	30/11/1990	30/11/1990	350.00	350.00	0.00	1
MEOF001516	ABANICO COOL MASTER, M/C	26/5/2006	26/5/2006	2,829.14	2,829.14	0.00	1
MEOF001517	MESITA P/COMPUTADORA	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001636	SILLA P/VISITA S/BRAZO	6/9/2005	6/9/2005	2,586.21	2,586.21	0.00	1
MEOF001638	SILLA P/VISITA L, S/BRAZO	31/3/1999	31/3/1999	750.00	750.00	0.00	1
MEOF001639	SILLA PARA VISITA S/BRAZO	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001640	SILLA SECRETARIAL GIRATORIA S/BRAZOS C/ NEGRO	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001642	SILLA P/VISITA SIN BRZO	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001643	SILLA P/VISITA S/BRAZO	8/2/2006	8/2/2006	1,385.00	1,385.00	0.00	1
MEOF001644	SILLA EJECUTIVA C/GRIS	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001648	SILLA SECRETARIAL C/BRAZO EN TELA C/NEGRO, M/C	31/12/2006	31/12/2006	1,475.00	1,475.00	0.00	1
MEOF002932	ABANICO DE TECHO	9/2/2021	9/2/2021	3,119.99	925.19	0.00	1
MEOF002933	ABANICO DE TECHO	9/2/2021	9/2/2021	3,119.99	925.19	0.00	1
VEH000024	MINI VAN ATRAI DAIHATSU, M/C	12/3/2007	12/3/2007	157,475.75	157,475.75	0.00	1
<b>TOTALES</b>				<b>233,856.62</b>	<b>229,467.02</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE HIGUEY

EQCO000041	ESTUFA DE 3 HORNILLA, TANQUE 50 LBS. M/C	31/3/1990	31/3/1990	1,030.00	1,030.00	0.00	1
EQCO000043	ESTUFA 4 HORNILLA, MABE, M/C	28/2/1997	28/2/1997	795.00	795.00	0.00	1
EQCO000096	NEVERA NEDOCA 10", M/C	31/3/1990	31/3/1990	4,000.00	4,000.00	0.00	1
EQLI000018	BOMBA MOCHILA MEDIANA	30/4/1997	30/4/1997	790.00	790.00	0.00	1
EQLI000057	CORTADORA DE GRAMA, M/C	13/12/2004	13/12/2004	9,013.39	9,013.39	0.00	1
MEOF000229	ARCHIVO 2 GVTAS., NEGRO, M/C	29/6/2001	29/6/2001	1,822.50	1,822.50	0.00	1
MEOF000249	ARCHIVO 4 GVTAS. EN METAL	30/5/1983	30/5/1983	165.80	165.80	0.00	1
MEOF000919	ESCRITORIO 3 GVTAS. EN PINO	31/3/1990	31/3/1990	2,225.00	2,225.00	0.00	1
MEOF000920	ESCRITORIO 3 GVTAS. EN PINO	30/12/1979	30/12/1979	280.00	280.00	0.00	1
MEOF000924	ESCRITORIO 6 GVTAS. MADERA Y METAL	30/4/1997	30/4/1997	4,300.00	4,300.00	0.00	1
MEOF000951	ESCRITORIO EN PINO TIPO L	30/5/1990	30/5/1990	2,225.00	2,225.00	0.00	1
MEOF001171	FAX SHARP UX-44	31/5/2001	31/5/2001	2,540.00	2,540.00	0.00	1
MEOF001202	JUEGO DE COMEDOR 12 SILLAS, EN PINO, M/C	30/3/1990	30/3/1990	1,030.00	1,030.00	0.00	1
MEOF001207	JUEGO DE MUEBLES 2 PIEZAS, EN PINO, M/C	30/4/1975	30/4/1975	425.00	425.00	0.00	1
MEOF001241	MAQUINA DE ESCRIBIR ELECT., OLIMPIA, M/C	31/5/2001	31/5/2001	8,500.00	8,500.00	0.00	1
MEOF001354	MESITA DE PINO	30/6/1985	30/6/1985	202.77	202.77	0.00	1
MEOF001652	SILLA SECRETARIAL GIRATORIA SIN BRAZOS C/NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001771	SILLON EJECUTIVO	31/5/2001	31/5/2001	2,400.00	2,400.00	0.00	1
MEOF001847	SET DE SILLA DE (3) ASIENTOS	31/12/1991	31/12/1991	1,365.00	1,365.00	0.00	1
MEOF001867	SILLON GIRATORIO, EN TELA	31/8/1991	31/8/1991	630.00	630.00	0.00	1
MEOF002139	ESCRITORIO DE 7 GAVETAS EN CAOBA	30/1/1975	30/1/1975	90.00	90.00	0.00	1
<b>TOTALES</b>				<b>46,305.46</b>	<b>46,305.46</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE COTUI

EQCO000035	ESTUFA	28/9/2001	28/9/2001	750.00	750.00	0.00	1
EQCO000137	ESTUFA ELECTRICA DE 2 HORNILLAS	21/7/2008	21/7/2008	1,050.00	1,050.00	0.00	1
EQEN000006	PLANTA ELECTRICA 6.5KW, M/C	29/2/1992	29/2/1992	44,000.00	44,000.00	0.00	1
EQLI000009	BOMBA DE AGUA, M/C	31/10/2007	31/10/2007	66,297.28	66,297.28	0.00	1
EQLI000025	BOMBA SUMERGIBLE DE 2 HP	30/3/2001	30/3/2001	45,448.56	45,448.56	0.00	1
EQSE000005	ESCOPETA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1

HEMC000001	BALANZA TELADO, M/C	28/2/1997	28/2/1997	2,500.00	2,500.00	0.00	1
MEOF000056	SILLA P/VISITA PLASTICA S/B	30/10/1987	30/10/1987	88.33	88.33	0.00	1
MEOF000057	SILLA P/VISITA PLASTICA S/B	30/10/1987	30/10/1987	88.33	88.33	0.00	1
MEOF000058	SILLA P/VISITA PLASTICA S/B	30/10/1987	30/10/1987	88.34	88.34	0.00	1
MEOF000204	AIRE ACONDICIONADO COLERATOR DE VENTANA, M/C	30/9/1999	30/9/1999	12,980.00	12,980.00	0.00	1
MEOF000346	ARCHIVO 4 GVTAS. EN METAL	31/12/1991	31/12/1991	2,000.00	2,000.00	0.00	1
MEOF000347	ARCHIVO 4 GVTAS. EN METAL	30/4/1989	30/4/1989	1,219.45	1,219.45	0.00	1
MEOF000348	ARCHIVO 4 GVTAS. EN METAL, M/C	31/12/1991	31/12/1991	2,000.00	2,000.00	0.00	1
MEOF000629	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000641	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000652	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000656	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000661	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000666	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000740	CALCULADORA SHARP 2630 P111, M/C	29/2/2008	29/2/2008	2,950.00	2,950.00	0.00	1
MEOF000896	ESCRITORIO 7 GVTAS. EN CAOBA	30/6/1975	30/6/1975	93.10	93.10	0.00	1
MEOF000941	ESCRITORIO EJECUTIVO 6 GVTAS. METAL Y FORMICA	31/12/1991	31/12/1991	3,450.00	3,450.00	0.00	1
MEOF001046	ESCRITORIO TIPO L	31/10/1991	31/10/1991	2,480.40	2,480.40	0.00	1
MEOF001239	MAQUINA DE ESCRIBIR, OLIMPIA	31/12/1991	31/12/1991	3,021.00	3,021.00	0.00	1
MEOF001466	SILLA CON ESPALDAR MEDIANO EN PIEL C/NEGRA C/BRAZO	13/12/2006	13/12/2006	9,279.08	9,279.08	0.00	1
MEOF001494	MESA DE COMEDOR GRANDE	31/8/1990	31/8/1990	4,000.00	4,000.00	0.00	1
MEOF001693	SILLA SECRETARIAL S/BRAZO C/NEGRO	6/9/2005	6/9/2005	1,000.00	1,000.00	0.00	1
MEOF001747	SILLA P /VISITA PLASTICA S/B	31/12/1991	31/12/1991	450.00	450.00	0.00	1
MEOF001748	SILLA P/VISITA PLASTICA S/B	31/12/1991	31/12/1991	450.00	450.00	0.00	1
MEOF001749	SILLA P/VISITA PLASTICA S/B	31/12/1991	31/12/1991	450.00	450.00	0.00	1
MEOF001750	SILLA SEMI-EJECUTIVA GIRATORIA, CREMA	31/12/1991	31/12/1991	450.00	450.00	0.00	1
MEOF001815	SILLON EJECUTIVO EN VINIL, NEGRO	31/12/1991	31/12/1991	2,900.00	2,900.00	0.00	1
MEOF002117	SILLON TECNICO CON BRAZOS	28/5/2008	28/5/2008	2,901.86	2,901.86	0.00	1
<b>TOTALES</b>				<b>221,248.11</b>	<b>221,248.11</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE SAN FRANCISCO DE MACORIS

COMP000312	COMPUTADORA DELL GX520	10/10/2008	10/10/2008	34,754.00	34,754.00	0.00	1
COMP000479	MONITOR DELL 19" FP, NEGRO	25/4/2013	25/4/2013	5,445.70	5,445.70	0.00	1
EQCO000058	GABINETE DE 3 GVTAS.	31/8/1990	31/8/1990	1,000.00	1,000.00	0.00	1
EQCO000097	NEVERA NEDOCA SUPER 10"	30/4/1989	30/4/1989	2,965.00	2,965.00	0.00	1
EQCO000098	NEVERA NEDOCA SUPER 10"	30/4/1989	30/4/1989	2,965.00	2,965.00	0.00	1
EQCO000138	ESTUFA DE MESA DAIWA	3/7/2008	3/7/2008	1,700.00	1,700.00	0.00	1
EQLI000015	BOMBA MOCHILA	31/12/1997	31/12/1997	390.00	390.00	0.00	1
EQLI000054	CORTADORA DE GRAMA	25/8/2005	25/8/2005	10,205.27	10,205.27	0.00	1
EQLI000111	CORTADORA DE GRAMA TRUPER	4/9/2013	4/9/2013	7,670.00	6,383.17	0.00	1
EQLI000120	CORTADORA DE GRAMA EVANS 140 CC	1/10/2014	1/10/2014	15,100.00	10,943.38	0.00	1
EQLI000161	MAQUINA PODADORA DE CESPED 4 RUEDAS	12/6/2020	12/6/2020	21,240.00	10,973.44	0.00	1
EQSE000035	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000123	12 SILLAS Y 1 MESA DE PINO	30/11/1989	30/11/1989	2,950.00	2,950.00	0.00	1
MEOF000257	SILLA S/BRAZO, NEGRO	28/12/1981	28/12/1981	166.50	166.50	0.00	1
MEOF000262	SILLA C/BRAZO, GRIS	31/1/1980	31/1/1980	116.00	116.00	0.00	1
MEOF000263	SILLA S/BRAZO, NEGRO	31/1/1980	31/1/1980	116.00	116.00	0.00	1
MEOF000268	SILLA C/BRAZO, GRIS	30/3/1979	30/3/1979	166.50	166.50	0.00	1
MEOF000272	ARCHIVO 4 GVTAS. EN METAL	30/4/1989	30/4/1989	1,219.45	1,219.45	0.00	1
MEOF000273	ARCHIVO 4 GVTAS. EN METAL	30/4/1989	30/4/1989	1,219.45	1,219.45	0.00	1

MEOF000332	FAX SHARP-UPS-200	30/4/1989	30/4/1989	1,219.45	1,219.45	0.00	1
MEOF000534	ARCHIVO MODULAR DE 3 GAVETAS C/CREMA OMAR	30/9/2006	30/9/2006	2,816.00	2,816.00	0.00	1
MEOF000561	ARMARIO 4 GVTAS. VULCANO	28/2/1990	28/2/1990	1,300.00	1,300.00	0.00	1
MEOF000863	ESCRITORIO 3 GVTAS. FORMICA Y PINO	30/9/1989	30/9/1989	1,500.00	1,500.00	0.00	1
MEOF000931	ESCRITORIO FORMICA Y MADERA	30/9/1989	30/9/1989	1,500.00	1,500.00	0.00	1
MEOF000949	ESCRITORIO FORMICA Y MADERA	30/9/1989	30/9/1989	3,000.00	3,000.00	0.00	1
MEOF001018	ESCRITORIO SECRETARIAL 3 GVTAS. METAL Y FORMICA	31/12/1991	31/12/1991	2,378.64	2,378.64	0.00	1
MEOF001231	MAQUINA DE ESCRIBIR, BROTHER, C/CREMA	31/1/2005	31/1/2005	8,400.00	8,400.00	0.00	1
MEOF001263	MESA DE CENTRO CON TOPE DE CRISTAL (DISDO)	20/9/2006	20/9/2006	3,199.42	3,199.42	0.00	1
MEOF001297	MESA EN PINO	31/7/1990	31/7/1990	3,000.00	3,000.00	0.00	1
MEOF001351	MESITA DE MADERA P/FAX Y TELEFONO	30/4/1989	30/4/1989	1,200.00	1,200.00	0.00	1
MEOF001451	SET DE 4 SILLAS PARA VISITAS	2/12/2007	2/12/2007	5,307.64	5,307.64	0.00	1
MEOF001505	MAQUINA DE ESCRIBIR IBM, C/AZUL	28/2/2001	28/2/2001	4,295.00	4,295.00	0.00	1
MEOF001743	SILLA P/VISITA, MARRON	30/4/1989	30/4/1989	195.00	195.00	0.00	1
MEOF001744	SILLA P/VISITA, MARRON	30/4/1989	30/4/1989	195.00	195.00	0.00	1
MEOF001818	SILLON EJECUTIVO EN VINIL, C/VINO	31/12/1999	31/12/1999	290.00	290.00	0.00	1
MEOF002154	SOFA CONCORDE PARA 2 PERS. EN PIEL NEGRO	10/7/2008	10/7/2008	10,059.52	10,059.52	0.00	1
<b>TOTALES</b>				<b>161,694.54</b>	<b>145,984.53</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE BAYAGUANA

EQCO000010	BEBEDERO	30/9/1999	30/9/1999	2,000.00	2,000.00	0.00	1
EQLI000059	CORTADORA DE GRAMA	20/4/2006	20/4/2006	12,931.03	12,931.03	0.00	1
EQLI000089	CORTADORA DE GRAMA TRUPER REF DES-25	10/7/2008	10/7/2008	7,500.00	7,500.00	0.00	1
EQLI000094	CORTADORA DE GRAMA	19/3/2010	19/3/2010	11,020.00	11,020.00	0.00	1
EQLI000134	CORTADORA DE GRAMA 4 RUEDAS 5HP 20"P	8/9/2015	8/9/2015	23,918.60	23,917.60	0.00	1
EQSE000024	ESCOPETA MOSSBERG CAL. 12	30/9/1999	30/9/1999	2,450.00	2,450.00	0.00	1
MEOF000131	ABANICO COOL MASTER DW, DE PISO	18/5/2007	18/5/2007	2,700.00	2,700.00	0.00	1
MEOF000349	ARCHIVO 4 GVTAS. EN METAL	31/3/1999	31/3/1999	2,000.00	2,000.00	0.00	1
MEOF000751	CALCULADORA SHARP EL-2630 GIL, CANNON	30/6/1999	30/6/1999	1,650.00	1,650.00	0.00	1
MEOF000879	ESCRITORIO 6 GVTAS. EN FORMICA	31/3/1999	31/3/1999	3,400.00	3,400.00	0.00	1
MEOF001025	ESCRITORIO SECRETARIAL, EN FORMICA	31/3/1999	31/3/1999	2,750.00	2,750.00	0.00	1
MEOF001166	FAX SHARP P200	9/6/2006	9/6/2006	3,235.00	3,235.00	0.00	1
MEOF001205	JUEGO DE MUEBLE DE 4 ASIENTOS	31/3/1999	31/3/1999	2,450.00	2,450.00	0.00	1
MEOF001240	MAQUINA DE ESCRIBIR, OILIMPIA	31/12/2004	31/12/2004	7,327.59	7,327.59	0.00	1
MEOF001246	MAQUINA DE ESCRIBIR, PANASONIC	31/1/1992	31/1/1992	7,441.20	7,441.20	0.00	1
MEOF001756	SILLAS PLASTICA C/MARRON S/B	30/12/2003	30/12/2003	175.00	175.00	0.00	1
MEOF001757	SILLAS PLASTICA , MARRON S/B	30/12/2003	30/12/2003	175.00	175.00	0.00	1
MEOF001872	SILLON P/VISITA	31/3/1999	31/3/1999	550.00	550.00	0.00	1
MEOF001904	SILLON SEMI-EJECUTIVO	31/3/1999	31/3/1999	1,800.00	1,800.00	0.00	1
MEOF002051	SILLA PARA VISITA EN TELA COLOR NEGRO CON BRAZOS	10/3/2008	10/3/2008	1,744.64	1,744.64	0.00	1
<b>TOTALES</b>				<b>97,218.06</b>	<b>97,217.06</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE SAN CRISTOBAL

COMP000248	UPS COLOR NEGRO	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
EQCO000040	ESTUFA DE 3 HORNILLAS C/TANQUE	31/3/1990	31/3/1990	400.00	400.00	0.00	1
EQCO000060	GABINETE EN PINO DE 4 COMPARTIMIENTOS	31/12/2001	31/12/2001	400.00	400.00	0.00	1
EQCO000208	ESTUFA GOLD DE MESA 4 HORNILLAS	6/9/2021	6/9/2021	3,510.50	370.46	0.00	1
EQEN000008	PLANTA ELECTRICA, 2267, LIBRAS	30/9/1999	30/9/1999	150,925.30	150,925.30	0.00	1

EQEN000012	TRANSFORMADOR ELECTRICO TIPO POTE	30/4/1999	30/4/1999	5,740.00	5,740.00	0.00	1
EQEN000023	TRANSFORMADOR TIPO POSTE 50 KVA	3/9/2014	3/9/2014	64,310.00	47,107.13	0.00	1
EQLI000055	CORTADORA DE GRAMA	31/7/2001	31/7/2001	3,766.80	3,766.80	0.00	1
EQLI000098	CORTADORA DE GRAMA 6.5HP BLACK & DECKER	18/5/2010	18/5/2010	8,572.40	8,572.40	0.00	1
EQLI000126	CORTADORA DE GRAMA	19/11/2014	19/11/2014	14,396.00	10,241.21	0.00	1
EQLI000143	CORTADORA DE GRAMA TRUPER 20" CON RUEDA 6HP	8/6/2016	8/6/2016	23,930.40	23,929.40	0.00	1
EQLI000164	MAQUINA PODADORA DE CESPED 4 RUEDAS	12/6/2020	12/6/2020	21,240.00	10,973.44	0.00	1
EQSE000012	ESCOPETA MOSSBERG CAL. 12 (ROBADA)	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
EQSE000036	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000039	ESCOPETA MASSBERG CAL. 12 ( ROBADA)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000051	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000001	ABANICO DE TECHO, UNIVERSAL D/GLOBOS	30/6/1990	30/6/1990	690.00	690.00	0.00	1
MEOF000002	SILLA SECRETARIAL C/BRAZO, C/MARRON	30/6/1990	30/6/1990	690.00	690.00	0.00	1
MEOF000255	ARCHIVO 4 GVTAS. C/CREMA	31/3/1990	31/3/1990	1,325.00	1,325.00	0.00	1
MEOF000258	SILLA SECRETARIAL	31/12/1999	31/12/1999	1,350.00	1,350.00	0.00	1
MEOF000259	ARCHIVO 4 GVTAS. DE METAL	31/5/1999	31/5/1999	2,200.00	2,200.00	0.00	1
MEOF000260	ARCHIVO 4 GVTAS. EN METAL	30/9/1992	30/9/1992	2,400.00	2,400.00	0.00	1
MEOF000261	SILLA SECRETARIAL	30/12/1999	30/12/1999	1,760.00	1,760.00	0.00	1
MEOF000269	ARCHIVO 4 GVTAS. C/GRIS	31/12/1999	31/12/1999	1,350.00	1,350.00	0.00	1
MEOF000858	ESCRITORIO 3 GVTAS. EJECUTIVO C/MARRON	31/3/1990	31/3/1990	2,225.00	2,225.00	0.00	1
MEOF000869	ESCRITORIO 3 GVTAS. TIPO L EN PINO C/MARRON	31/3/1990	31/3/1990	1,650.00	1,650.00	0.00	1
MEOF000870	ESCRITORIO 3 GVTAS. TIPO L EN CAOBA, C/MARRON	30/3/1990	30/3/1990	1,650.00	1,650.00	0.00	1
MEOF001167	FAX SHARP UK-P115	28/4/2006	28/4/2006	3,628.23	3,628.23	0.00	1
MEOF001185	FOTOCOPIADORA SHARP	8/8/1998	8/8/1998	12,755.00	12,755.00	0.00	1
MEOF001228	SILLA C/BRAZO, C/MARRON, SECRETARIAL	31/12/1999	31/12/1999	1,725.00	1,725.00	0.00	1
MEOF001243	MAQUINA DE ESCRIBIR OLIMPIA S-6099	30/7/1989	30/7/1989	4,200.00	4,200.00	0.00	1
MEOF001275	MESA DE CONFERENCIA C/12 SILLAS C/MARRON	31/8/1990	31/8/1990	4,000.00	4,000.00	0.00	1
MEOF001285	MESA DE MADERA	31/12/1992	31/12/1992	100.00	100.00	0.00	1
MEOF001294	ARMARIO DE 2 PUERTAS EN METAL	30/11/1994	30/11/1994	300.00	300.00	0.00	1
MEOF001298	ESCRITORIO EN FORMICA DE 3 GAVETAS	31/8/1990	31/8/1990	150.00	150.00	0.00	1
MEOF001502	ESCRITORIO 6 GAVETAS EN CAOBA	31/12/1998	31/12/1998	125.00	125.00	0.00	1
MEOF001667	ESCRITORIO DE 7 GAVETAS C/CAOBA	31/12/2007	31/12/2007	3,870.00	3,870.00	0.00	1
MEOF001863	SILLON EJECUTIVO CON BRAZO C/ROJO VINO	30/4/1989	30/4/1989	850.00	850.00	0.00	1
MEOF002636	ABANICO SPIN-AIR	10/11/2017	10/11/2017	1,095.00	1,094.00	0.00	1
MEOF002748	ABANICO SPIN	8/9/2018	8/9/2018	1,000.00	999.00	0.00	1
<b>TOTALES</b>				<b>358,924.63</b>	<b>324,157.37</b>	<b>0.00</b>	<b>1</b>

**ZONA FRANCA DE LOS ALCARRIZOS**

COMP000182	IMPRESORA HP MOD.5650, LEXIMAX	19/8/2005	19/8/2005	5,639.90	5,639.90	0.00	1
COMP000240	UPS, DR, 650	31/10/2002	31/10/2002	1,400.00	1,400.00	0.00	1
COMP000613	CPU INTEL CORE I3-4160	1/6/2016	1/6/2016	6,730.00	6,729.00	0.00	1
EQCO000051	ESTUFA DE 3 HORNILLAS, C/CREMA	30/9/1998	30/9/1998	370.00	370.00	0.00	1
EQLI000005	BOMBA CENTRIFUGA KSB	30/11/1995	30/11/1995	48,000.00	48,000.00	0.00	1
EQLI000083	TINACO	30/11/1996	30/11/1996	1,555.88	1,555.88	0.00	1
EQLI000121	CORTADORA DE GRAMA EVANS 140 CC	1/10/2014	1/10/2014	15,100.00	10,943.38	0.00	1
EQLI000153	BOMBA P/CISTERNA 0.75 HP, PEDROLLO	21/5/2018	21/5/2018	8,666.64	8,665.64	0.00	1
EQSE000041	ESCOPETA MOSSBERG CAL. 12 (P.N.)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000044	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000075	ESCOPETA MOSSBERG CAL. 12 (P.N.)	30/10/1987	30/10/1987	1,895.00	1,895.00	0.00	1
MEOF000120	SILLON P/VISITA C/BRAZO, C/GRIS	30/11/1993	30/11/1993	200.00	200.00	0.00	1
MEOF000121	SILLON P/VISITA, C/GRIS	30/4/1980	30/4/1980	200.00	200.00	0.00	1

MEOF000267	ARCHIVO 4 GVTAS. C/GRIS	30/3/1979	30/3/1979	116.00	116.00	0.00	1
MEOF000331	ARCHIVO 4 GVTAS., C/GRIS	30/5/1983	30/5/1983	165.80	165.80	0.00	1
MEOF000755	CALCULADORA SHARP EL-2630-A, M/C	30/6/1992	30/6/1992	1,595.00	1,595.00	0.00	1
MEOF000851	ESCRITORIO 3 GVTAS. EN METAL, c/gris	31/12/1991	31/12/1991	2,500.00	2,500.00	0.00	1
MEOF000862	ESCRITORIO 3 GVTAS. FORMICA C/AZUL, M/C	31/12/1998	31/12/1998	400.00	400.00	0.00	1
MEOF000877	ESCRITORIO 6 GVTAS. 30X60, EN FORMICA C/GRIS	31/7/1992	31/7/1992	2,600.00	2,600.00	0.00	1
MEOF000883	ESCRITORIO 6 GVTAS., C/MARRON	31/1/1975	31/1/1975	250.00	250.00	0.00	1
MEOF000936	ESCRITORIO EJECUTIVO C/CREMA, 3 GVTAS.	31/12/1999	31/12/1999	400.00	400.00	0.00	1
MEOF001001	ESCRITORIO S/GVTAS. FORMICA Y METAL	31/12/1991	31/12/1991	1,700.00	1,700.00	0.00	1
MEOF001052	ESCRITORIO TIPO L DE 3 GVTAS., M/C	31/3/1990	31/3/1990	3,300.00	3,300.00	0.00	1
MEOF001160	SILLA SECRETARIAL C/BRAZO	19/10/2005	19/10/2005	3,469.20	3,469.20	0.00	1
MEOF001169	FAX Sharp UX- P200	3/5/2008	3/5/2008	3,190.00	3,190.00	0.00	1
MEOF001194	GABINETE DE PINO 5 PUERTAS, M/C	30/3/1990	30/3/1990	350.00	350.00	0.00	1
MEOF001274	MESA DE PLASTICO DE 4 SILLAS C/BLANCO	31/8/1990	31/8/1990	4,000.00	4,000.00	0.00	1
MEOF001383	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001389	MODULO DE ASIENTO DE 4 SILLAS COLOR AZUL	25/11/2005	25/11/2005	12,500.00	12,500.00	0.00	1
MEOF001443	SILLA SECRETARIAL S/BRAZO, C/NEGRO, M/C	30/11/1996	30/11/1996	206.00	206.00	0.00	1
MEOF001496	SILLA P/VISITA EN METAL C/GRIS, 5 ASIENTOS	31/12/1999	31/12/1999	200.00	200.00	0.00	1
MEOF001584	SILLA PARA VISITA PARA VISITA FORRADA EN TELA, C/NEGRO	17/2/2006	17/2/2006	3,920.00	3,920.00	0.00	1
MEOF001714	SILLA TECNICA F/TELA CON BRAZO NEGRA	16/10/2006	16/10/2006	3,025.00	3,025.00	0.00	1
MEOF001759	SILLON ALTA GERENCIA EN PIEL COLOR NEGRO	20/10/2006	20/10/2006	17,226.55	17,226.55	0.00	1
MEOF001770	SILLON EJECUTIVO	31/12/1999	31/12/1999	1,200.00	1,200.00	0.00	1
MEOF001925	SILLA TECNICA C/B FORRADA EN TELA C/ NEGRO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001937	SILLON TECNICO CON BRAZO	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF002184	SILLA SIN BRAZOS EN TELA COLOR NEGRO	19/9/2008	19/9/2008	1,169.28	1,169.28	0.00	1
OTRO000005	CAMA SANDWIN CON COLCHON	30/11/1991	30/11/1991	600.00	600.00	0.00	1
OTRO000035	MAQUINA DE CHISPA DE MACHETE	30/4/2002	30/4/2002	450.00	450.00	0.00	1
VEHI000002	CAMION CISTERNA CAAN INTERN.	30/6/1998	30/6/1998	677,410.95	677,410.95	0.00	1
<b>TOTALES</b>				<b>853,820.20</b>	<b>849,661.58</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE EL SEIBO

COMP000250	UPS	31/3/2006	31/3/2006	1,400.00	1,400.00	0.00	1
COMP000253	MONITOR GATEWAY, C/CREMA, M/C	2/2/2006	2/2/2006	7,056.00	7,056.00	0.00	1
EQCO000018	BEBEDERO, C/BRANCO	28/2/1997	28/2/1997	2,500.00	2,500.00	0.00	1
EQCO000056	GABINETE 2 COMPARTIMIENTO Y GAB.DE COMPAT.DE PINO	31/12/1990	31/12/1990	300.00	300.00	0.00	1
EQLI000017	BOMBA MOCHILA, JACTA	30/10/2003	30/10/2003	1,010.71	1,010.71	0.00	1
EQLI000063	CORTADORA DE GRAMA, M/C	27/4/2006	27/4/2006	11,067.67	11,067.67	0.00	1
EQLI000066	BOMBA CISTERNA	19/10/2007	19/10/2007	22,030.00	22,030.00	0.00	1
EQLI000078	TAPA EN ACERO INOXIDABLE	15/8/2006	15/8/2006	5,600.00	5,600.00	0.00	1
EQSE000013	ESCOPETA MOSSBERG CAL. 12 (ROBADA EN ATRACO)	30/9/1992	30/9/1992	1,450.00	1,450.00	0.00	1
EQSE000045	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000008	MESAS DE 4 GVTAS. EN MADERA Y METAL	30/1/1975	30/1/1975	15.00	15.00	0.00	1
MEOF000206	AIRE ACONDICIONADO DE VENTANA	31/12/1999	31/12/1999	5,400.00	5,400.00	0.00	1
MEOF000250	ARCHIVO 4 GVTAS. DE METAL, C/CREMA	30/4/2001	30/4/2001	2,650.00	2,650.00	0.00	1
MEOF000343	ESCRITORIO EN FORMICA METAL 3 GVTAS.C/GRIS	30/11/1993	30/11/1993	500.00	500.00	0.00	1
MEOF000727	CALCULADORA SHARP, M/C	31/10/2000	31/10/2000	1,500.00	1,500.00	0.00	1
MEOF000849	ESCRITORIO 3 GVTAS. EN FORMICA Y METAL, MARRON	31/1/1975	31/1/1975	100.00	100.00	0.00	1
MEOF000953	ESCRITORIO DE 3 GAVETAS EN METAL Y FORMICA	31/12/2006	31/12/2006	2,050.00	2,050.00	0.00	1
MEOF001163	FAX SHARP, M/C	30/11/1993	30/11/1993	11,955.60	11,955.60	0.00	1
MEOF001225	MAQUINA DE ESCRIBIR AX-160 LWPT PANASONIC, M/C	28/2/2001	28/2/2001	4,250.00	4,250.00	0.00	1
MEOF001234	MAQUINA DE ESCRIBIR NK	7/3/2005	7/3/2005	7,500.00	7,500.00	0.00	1



MEOF001338	MESA DE 4 GVTAS. MADERA Y METAL	30/1/1975	30/1/1975	15.00	15.00	0.00	1
MEOF001339	MESA DE 4 GVTAS. MADERA Y METAL	30/1/1975	30/1/1975	15.00	15.00	0.00	1
MEOF001340	MESA DE 4 GVTAS. MADERA Y METAL	30/1/1975	30/1/1975	15.00	15.00	0.00	1
MEOF001653	SILLA SECRETARIAL GIRATORIA SIN BRAZOS C/NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001656	SILLA SECRETARIAL GIRATORIA SIN BRAZOS C/NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001866	SILLON EJECUTIVO, C/GRIS	30/11/1996	30/11/1996	2,400.00	2,400.00	0.00	1
VEHI000030	MINI VAN ATRAID DAITHATSU	12/3/2007	12/3/2007	157,475.75	157,475.75	0.00	1
<b>TOTALES</b>				<b>255,657.73</b>	<b>255,657.73</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE SALCEDO

EQCO000044	ESTUFA DE GAS	31/7/2001	31/7/2001	485.00	485.00	0.00	1
EQCO000059	GABINETE DE 5 COMPARTIMIENTOS	30/3/1990	30/3/1990	425.00	425.00	0.00	1
EQLI000012	BOMBA DE FUMIGAR	31/12/1996	31/12/1996	725.00	725.00	0.00	1
EQSE000006	ESCOPETA MOSSBERG CAL. 12	31/12/2006	31/12/2006	2,450.00	2,450.00	0.00	1
EQSE000040	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000336	ARCHIVO 4 GVTAS. C/GRIS	31/3/1999	31/3/1999	2,000.00	2,000.00	0.00	1
MEOF000697	CALCULADORA CANNON DE BOLSILLO	31/8/2001	31/8/2001	250.00	250.00	0.00	1
MEOF000726	CALCULADORA SHARP	30/6/1999	30/6/1999	1,800.00	1,800.00	0.00	1
MEOF000887	ESCRITORIO 6 GTAS. EN FORMICA 30X60	31/3/1999	31/3/1999	3,400.00	3,400.00	0.00	1
MEOF000923	ESCRITORIO 6 GVTAS. EN CAOBA	30/11/1993	30/11/1993	100.00	100.00	0.00	1
MEOF001026	ESCRITORIO SECRETARIAL EN FORMICA Y METAL	31/3/1999	31/3/1999	2,750.00	2,750.00	0.00	1
MEOF001179	FAX SHARP UXP-200	3/5/2008	3/5/2008	3,190.00	3,190.00	0.00	1
MEOF001242	MAQUINA DE ESCRIBIR OLIMPIA ELECTRICA NK	30/4/2001	30/4/2001	8,800.00	8,800.00	0.00	1
MEOF001368	MESITA P/TELEFONO	31/1/2001	31/1/2001	250.00	250.00	0.00	1
MEOF001450	SET DE 4 ASIENTOS P/VISITA	31/3/1999	31/3/1999	2,450.00	2,450.00	0.00	1
MEOF001499	SILLA P/VISITA EN TELA, C/VINO	31/5/1992	31/5/1992	850.00	850.00	0.00	1
MEOF001501	SILLA P/VISITA EN VINIL C/NEGRO	31/3/1999	31/3/1999	550.00	550.00	0.00	1
MEOF001681	SILLA SECRETARIAL GIRATORIA, C/GRIS	31/3/1999	31/3/1999	750.00	750.00	0.00	1
MEOF001682	SILLA SECRETARIAL GIRATORIA C/MARRON	30/6/1999	30/6/1999	1,650.00	1,650.00	0.00	1
MEOF001763	SILLON C/AMARILLO	30/11/1996	30/11/1996	2,062.50	2,062.50	0.00	1
MEOF001905	SILLON SEMI-EJECUTIVO	30/5/2004	30/5/2004	3,800.00	3,800.00	0.00	1
MEOF001910	SILLON SEMI-EJECUTIVO EN VINIL, C/NEGRO	31/3/1999	31/3/1999	1,800.00	1,800.00	0.00	1
OTRO000125	TANQUE DE CISTERNA ECONOMA EN FIBRA	13/11/2022	7/6/2023	59,182.90	59,182.90	0.00	1
OTRO000126	BOMBA DE AGUAGET 110X220	13/11/2022	7/6/2023	59,591.18	59,591.18	0.00	1
<b>TOTALES</b>				<b>161,761.58</b>	<b>161,761.58</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE HATO NUEVO

COMP000336	COMPUTADORA DEL DIMENSION 4600	12/3/2010	12/3/2010	7,366.00	7,366.00	0.00	1
COMP000502	MONITOR DELL 19"	18/10/2013	18/10/2013	6,136.00	6,136.00	0.00	1
COMP000553	UPS UNIPOWER DE 500VA	16/1/2015	16/1/2015	1,846.70	1,846.70	0.00	1
EQCO000008	BEBEDERO, AMERICAN BE-55	31/10/1996	31/10/1996	3,632.80	3,632.80	0.00	1
EQCO000046	ESTUFA DE MESA DE 4 HORNILLA, AMERICANA, C/CREMA	28/12/2007	28/12/2007	1,229.83	1,229.83	0.00	1
EQCO000057	GABINETE DE 2 PUERTAS, EN PINO	30/4/2001	30/4/2001	3,225.00	3,225.00	0.00	1
EQLI000020	BOMBA IHP, LESSON	31/12/2007	31/12/2007	161,631.72	161,631.72	0.00	1
EQLI000060	CORTADORA DE GRAMA	7/7/2006	7/7/2006	14,000.00	14,000.00	0.00	1
EQLI000077	TANQUE GALVANIZADO, C/GRIS	24/11/2005	24/11/2005	14,030.00	14,030.00	0.00	1
EQLI000099	BOMBA FUMIGADORA MANUAL, 18 LT, AMARILLO	8/6/2010	8/6/2010	4,129.60	4,129.60	0.00	1
EQLI000163	MAQUINA PODADORA DE CESPED 4 RUEDAS	12/6/2020	12/6/2020	21,240.00	10,973.44	0.00	1
EQLI000165	MAQUINA GRASSTRIMER HOTECH	12/6/2020	12/6/2020	5,310.00	2,742.94	0.00	1
EQSE000038	ESCOPETA MOSSBERG CAL. 12 (P.N.)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000066	SILLA P/VISITA C/BRAZO C/VERDE Y NEGRO EN TELA	31/12/1997	31/12/1997	290.66	290.66	0.00	1

MEOF000067	SILLA P/VISITA C/BRAZO C/VERDE Y NEGRO	31/12/1997	31/12/1997	290.67	290.67	0.00	1
MEOF000068	SILLA P/VISITA C/NEGRO	31/12/1997	31/12/1997	290.67	290.67	0.00	1
MEOF000154	ABANICO DE PEDESTAL ORIENTAL, C/NEGRO	20/8/2007	20/8/2007	1,079.96	1,079.96	0.00	1
MEOF000155	ABANICO DE PEDESTAL ORIENTAL, C/NEGRO, M/C	20/8/2007	20/8/2007	1,079.96	1,079.96	0.00	1
MEOF000159	ABANICO DE PEDESTAL UNIVERSAL	30/9/1996	30/9/1996	442.04	442.04	0.00	1
MEOF000275	ARCHIVO 4 GVTAS. EN METAL, C/CREMA	31/10/1979	31/10/1979	116.00	116.00	0.00	1
MEOF000842	ESCRITORIO DE MADERA S/GVTAS., GRIS	30/4/2001	30/4/2001	3,400.00	3,400.00	0.00	1
MEOF000845	ESCRITORIO 3 GVTAS. FORMICA Y METAL	30/1/1975	30/1/1975	180.00	180.00	0.00	1
MEOF000880	SILLA SECRETARIAL C/AZUL, GIRATORIA	30/4/1975	30/4/1975	275.00	275.00	0.00	1
MEOF000881	ESCRITORIO 6 GVTAS. FORMICA Y METAL	31/7/1992	31/7/1992	2,950.00	2,950.00	0.00	1
MEOF001306	MESA P/MAQUINA DE ESCRIBIR	31/1/1975	31/1/1975	50.00	50.00	0.00	1
MEOF001772	SILLON EJECUTIVO EN TELA, C/NEGRO	30/4/2001	30/4/2001	3,225.00	3,225.00	0.00	1
MEOF002371	FAX BROTHER 575	16/1/2015	16/1/2015	4,640.94	3,228.04	0.00	1
MEOF002476	CALCULADORA SHARP 2630 P111	14/3/2016	14/3/2016	5,465.76	5,464.76	0.00	1
<b>TOTALES</b>				<b>270,004.31</b>	<b>255,755.79</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE QUISQUEYA

EQLI000086	BOMBA SUMERGIBLE MARCA STOUT EN ACERO INOXIDABLE	18/6/2008	18/6/2008	53,882.00	2,043.52	0.00	1
EQLI000127	TRIMER TRUPER	28/12/2014	28/12/2014	6,708.30	53,882.00	0.00	1
EQLI000162	MAQUINA PODADORA DE CESPED 4 RUEDAS	12/6/2020	12/6/2020	21,240.00	4,701.13	0.00	1
EQSE000048	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	10,973.44	0.00	1
MEOF000031	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	2,450.00	0.00	1
MEOF000032	SILLA PLEGADIZA EN METAL	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000033	SILLA PLEGADIZA	31/5/1997	31/5/1997	119.50	119.50	0.00	1
MEOF000265	ARCHIVO 4 GVTAS. EN METAL	28/2/1981	28/2/1981	300.00	119.50	0.00	1
MEOF000266	ARCHIVO 4 GVTAS. DE METAL C/CREMA	28/2/1981	28/2/1981	166.50	300.00	0.00	1
MEOF000270	ARCHIVO 4 GVTAS. DE METAL, C/GRIS	28/2/1981	28/2/1981	300.00	166.50	0.00	1
MEOF000339	SILLA GIRATORIA S/BRAZO,C/NEGRO P/VISITA	30/8/1987	30/8/1987	640.00	300.00	0.00	1
MEOF000627	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	640.00	0.00	1
MEOF000637	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000638	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000642	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000651	BUTACA METALICA PARA VISITA S/BRAZOS COLOR ROJO VINO	29/2/2008	29/2/2008	1,068.73	1,068.73	0.00	1
MEOF000882	ESCRITORIO 6 GVTAS. EN FORMICA C/MARRON	30/11/1998	30/11/1998	300.00	1,068.73	0.00	1
MEOF000889	SILLON EJECUTIVO CON BRAZO,C/AZUL	31/7/1992	31/7/1992	2,950.00	300.00	0.00	1
MEOF000922	ESCRITORIO 6 GVTAS. EN CAOBA	31/12/1991	31/12/1991	2,419.15	2,950.00	0.00	1
MEOF001032	ESCRITORIO SECRETARIAL TIPO "L" CON PORTA TECLADO	19/2/2007	19/2/2007	5,145.76	2,419.15	0.00	1
MEOF001232	MAQUINA DE ESCRIBIR, OLIMPIA, M/C	31/1/2005	31/1/2005	8,400.00	5,145.76	0.00	1
MEOF001346	MESITA DE CENTRO EN MADERA, C/NEGRO	30/4/1975	30/4/1975	40.00	8,400.00	0.00	1
MEOF001725	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	40.00	0.00	1
MEOF001731	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001860	SILLON GERENCIAL VICTORIA C/ BRAZO C/NEGRO	30/4/2005	30/4/2005	2,929.04	2,157.60	0.00	1
MEOF001932	SILLON TECNICO C/B NEGRO F/TELA	10/10/2006	10/10/2006	2,359.50	2,929.04	0.00	1
MEOF002034	ABANICO UNIVERSAL DE 16"	23/5/2008	23/5/2008	1,450.00	2,359.50	0.00	1
MEOF002035	ABANICO UNIVERSAL DE 16"	23/5/2008	23/5/2008	1,450.00	1,450.00	0.00	1
MEOF002133	SILLON EJECUTIVO C/BRAZO, C/NEGRO	8/12/2005	8/12/2005	3,150.00	1,450.00	0.00	1
MEOF002917	ABANICO DE PARED 18", BLANCO	1/7/2020	1/7/2020	3,099.99	3,150.00	0.00	1
MEOF002918	ABANICO DE PARED 18", BLANCO	1/7/2020	1/7/2020	3,099.99	1,546.69	0.00	1
MEOF002934	ABANICO DE PEDESTAL	9/2/2021	9/2/2021	2,519.98	1,546.69	0.00	1
MEOF002935	ABANICO DE PEDESTAL	9/2/2021	9/2/2021	2,519.98	747.18	0.00	1
EQCO000205	BEBEDERO AMERICAN LM-4	12/2/2021	12/2/2021	6,959.99	747.18	0.00	1

<b>TOTALES</b>				<b>144,497.53</b>	<b>120,655.13</b>	<b>0.00</b>	<b>1</b>
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**DISTRITO INDUSTRIAL SANTO DOMINGO OESTE**

COMU000065	JUEGO DE RADIO DE COMUNICACIONES	16/10/2006	16/10/2006	2,909.48	2,909.48	0.00	1
COMU000066	JUEGO DE RADIO DE COMUNICACIONES	16/10/2006	16/10/2006	2,909.48	2,909.48	0.00	1
COMU000067	JUEGO DE RADIO DE COMUNICACION	16/10/2006	16/10/2006	2,909.48	2,909.48	0.00	1
EQCO000160	ESTUFA DE MESA 4 HORNILLAS	22/6/2012	22/6/2012	2,691.20	2,562.63	0.00	1
EQCO000162	BEBEDERO TECNOMAS	25/4/2013	25/4/2013	5,995.00	5,204.05	0.00	1
EQCO000214	NEVERA MIDEA 10", GRIS 2 PUERTAS	26/5/2022	26/5/2022	30,090.00	30,090.00	0.00	1
EQLI000084	TINACO	19/4/2006	19/4/2006	9,052.00	9,052.00	0.00	1
EQLI000085	TINACO	19/4/2006	19/4/2006	9,052.00	9,052.00	0.00	1
EQLI000092	TINACO PLASTICO 500 GALONES VALLENO	6/10/2008	6/10/2008	8,000.00	8,000.00	0.00	1
EQLI000105	BOMBA DE FUMIGAR, MANUAL	22/6/2012	22/6/2012	821.28	782.04	0.00	1
EQLI000106	BOMBA DE FUMIGAR, MANUAL	22/6/2012	22/6/2012	821.28	782.04	0.00	1
EQLI000133	TRIMMER TRUPPER 26CC	1/8/2015	1/8/2015	8,136.10	8,135.10	0.00	1
EQLI000167	MAQUINA GRASSTRIMER HOTECHÉ	12/6/2020	12/6/2020	5,310.00	2,742.94	0.00	1
EQSE000017	ESCOPETA MOSSBERG CAL. 12 (P.N.)	30/5/2005	30/5/2005	30,000.00	30,000.00	0.00	1
EQSE000020	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000034	ESCOPETA MOSSBERG CAL. 12 (P.N.) (Robada)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000079	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000188	ABANICO PEDESTAL UNIVERSAL COLOR NEGRO Y MAMEY	8/9/2005	8/9/2005	795.00	795.00	0.00	1
MEOF000337	ARCHIVO 4 GVTAS. C/GRIS	30/6/1987	30/6/1987	640.00	640.00	0.00	1
MEOF000344	ARCHIVO DE 4 GVTAS. DE METAL, C/GRIS	30/10/1979	30/10/1979	116.00	116.00	0.00	1
MEOF000475	ARCHIVO MODULAR 3 GAVETAS C/NEGRO MARCA OMAR	29/5/2007	29/5/2007	3,526.40	3,526.40	0.00	1
MEOF000866	ESCRITORIO 3 GVTAS. METAL Y FORMICA	31/3/1975	31/3/1975	275.00	275.00	0.00	1
MEOF000867	ESCRITORIO 3 GVTAS. METAL Y FORMICA	30/12/1979	30/12/1979	280.00	280.00	0.00	1
MEOF000888	ESCRITORIO 6 GVTAS. EN PINO C/MARRON	31/12/1998	31/12/1998	250.00	250.00	0.00	1
MEOF000918	ESCRITORIO DE 3 GAVETAS EN METAL Y FORMICA COLOR GRIS	30/12/1998	30/12/1998	2,700.00	2,700.00	0.00	1
MEOF000946	ESCRITORIO EN CAOBA, 3 GAVETAS	30/1/1975	30/1/1975	225.00	225.00	0.00	1
MEOF001215	LIBRERO DE CAOBA	14/6/2005	14/6/2005	8,760.00	8,760.00	0.00	1
MEOF001460	SILLA SECRETARIAL C/NEGRO OMAR	13/9/2006	13/9/2006	4,664.00	4,664.00	0.00	1
MEOF001588	SILLA PARA VISITA B-9535 MARCA BOSS C/NEGRO	26/12/2007	26/12/2007	2,157.60	2,157.60	0.00	1
MEOF001619	SILLA PARA VISITA S/BRAZOS C/NEGRO	27/1/2006	27/1/2006	1,000.00	1,000.00	0.00	1
MEOF001663	SILLA SECRETARIAL SIN BRAZOS FORRADA EN TELA C/ NEGRO	20/9/2006	20/9/2006	1,553.12	1,553.12	0.00	1
MEOF001697	SILLA SECRETARIAL S/BRAZO EN TELA C/NEGRO	8/3/2006	8/3/2006	2,480.00	2,480.00	0.00	1
MEOF001727	SILLA VISITA BOSS C/NEGRA	23/10/2007	23/10/2007	2,157.60	2,157.60	0.00	1
MEOF001800	SILLA SECRETARIAL SIN BRAZOS FORRADA EN TELA NEGRO	15/12/2006	15/12/2006	2,969.60	2,969.60	0.00	1
MEOF001811	SILLON EJECUTIVO EN TELA C/VINO	31/12/1996	31/12/1996	250.00	250.00	0.00	1
MEOF001873	SILLON SEMI-EJECUTIVO C/BRAZO C/NEGRO	31/12/2006	31/12/2006	3,800.00	3,800.00	0.00	1
MEOF001915	SILLON ESTACIONARIO GIRATORIO C/NEGRO	31/12/2007	31/12/2007	275.00	275.00	0.00	1
MEOF001923	SILLA TECNICA CB C/NEGRO FORRADA EN TELA	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001923	SILLA TECNICA CB C/NEGRO FORRADA EN TELA	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF000226	SILLON EJECUTIVO EN PIEL C/NEGRO	3/8/2009	3/8/2009	3,665.60	3,665.60	0.00	1
MEOF002053	SILLA P/VISITA CON BRAZOS Y PATAS DE HIERRO C/NEGRO	10/3/2008	10/3/2008	1,744.64	1,744.64	0.00	1
MEOF002073	BUTACA PARA VISITA CON BRAZOS FORRADA EN TELA COLOR NEGRA	31/12/2006	31/12/2006	2,480.00	2,480.00	0.00	1
MEOF002214	ABANICO KDK, DE TECHO	9/3/2009	9/3/2009	2,200.01	2,200.01	0.00	1
MEOF002232	BUTACA PARA VISITA CON BRAZOS TAPIZADA EN PVC	9/9/2009	9/9/2009	2,691.20	2,691.20	0.00	1
MEOF002233	BUTACA PARA VISITA C/ BRAZOS TAPIZADA EN PVC	9/9/2009	9/9/2009	2,691.20	2,691.20	0.00	1
MEOF002988	AIRE ACONDICIONADO 18,000 BTU, INVERTER	1/9/2021	1/9/2021	42,500.00	4,682.77	0.00	1
MEOF002991	ABANICO DE TECHO KDK M56LG	26/5/2022	26/5/2022	5,088.16	5,088.16	0.00	1

OTRO000040	PUERTA DE ACERO LUMINADO	5/5/2006	5/5/2006	7,500.00	7,500.00	0.00	1
OTRO000127	TANQUE DE CISTERNA ECONOMA EN FIBRA	13/11/2022	7/6/2023	66,120.12	66,120.12	0.00	1
OTRO000128	BOMBA DE AGUAGET 110X220	13/11/2022	7/6/2023	56,578.97	56,578.97	0.00	1
VEHI000039	MOTOR C-50 COLOR VERDE	30/10/2006	30/10/2006	24,500.00	24,500.00	0.00	1
VEHI000042	MOTOR HONDA C/VERDE	18/5/2006	18/5/2006	24,500.00	24,500.00	0.00	1
VEHI000058	MOTOCICLETA DEMOTO, AZUL	14/10/2014	14/10/2014	40,164.55	40,164.55	0.00	1
VEHI000070	MOTOR YAMAHA 125CC	17/7/2019	17/7/2019	122,282.30	60,022.98	0.00	1
<b>TOTALES</b>				<b>574,347.37</b>	<b>470,704.76</b>	<b>0.00</b>	<b>1</b>

**ZONA FRANCA DE PEDERNALES**

EQCO000045	ESTUFA DE MESAS 2 HORNILLAS	30/11/2000	30/11/2000	450.00	450.00	0.00	1
MEOF000062	SOLLA P/VISITA METAL Y VINIL	31/12/1991	31/12/1991	303.16	303.16	0.00	1
MEOF000063	SILLA P/VISITA METAL Y VINIL	31/12/1991	31/12/1991	303.16	303.16	0.00	1
MEOF000064	SILLA P/VISITA METAL Y VINIL	31/12/1991	31/12/1991	303.16	303.16	0.00	1
MEOF000065	SILLA P/VISITA METAL Y VINIL	31/12/1991	31/12/1991	303.16	303.16	0.00	1
MEOF000069	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000070	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000071	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000072	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000073	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000074	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000075	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000076	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000077	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000078	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000079	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000080	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000081	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000082	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000083	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000084	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000085	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000086	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000087	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000088	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000089	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000090	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000091	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000092	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000093	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000094	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000095	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000096	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000097	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000098	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000099	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000100	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000101	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000102	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000103	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000104	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1

MEOF000105	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000106	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000107	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000108	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000109	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000110	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000111	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000112	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000113	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000114	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000115	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000116	SILLA PLEGADIZA	31/5/1989	31/5/1989	150.00	150.00	0.00	1
MEOF000128	ABANICO	31/1/2001	31/1/2001	400.00	400.00	0.00	1
MEOF000333	ARCHIVO 4 GVTAS. C/CREMA	31/12/1991	31/12/1991	2,047.50	2,047.50	0.00	1
MEOF000937	ESCRITORIO EJECUTIVO 6 GVTAS. METAL Y FORMICA	31/12/1991	31/12/1991	2,984.96	2,984.96	0.00	1
MEOF001017	ESCRITORIO SECRETARIAL 3 GVTAS. METAL Y FORMICA	31/12/1991	31/12/1991	2,378.64	2,378.64	0.00	1
MEOF001226	MAQUINA DE ESCRIBIR, CITIZEN	30/11/2000	30/11/2000	6,500.00	6,500.00	0.00	1
MEOF001688	SILLA SECRETARIAL METAL Y VINIL	31/12/1991	31/12/1991	682.50	682.50	0.00	1
MEOF001689	SILLA SECRETARIAL METAL Y VINIL	31/12/1991	31/12/1991	682.50	682.50	0.00	1
MEOF001745	SILLA P/VISITA	31/12/1991	31/12/1991	303.16	303.16	0.00	1
MEOF001746	SILLA P/VISITA	31/12/1991	31/12/1991	303.16	303.16	0.00	1
MEOF001817	SILLON EJECUTIVO EN VINIL, C/MARRON	31/12/1991	31/12/1991	1,365.00	1,365.00	0.00	1
<b>TOTALES</b>				<b>26,510.06</b>	<b>26,510.06</b>	<b>0.00</b>	<b>1</b>

#### ZONA FRANCA DE AZUA

EQCO000094	NEVERA MABE	18/11/2003	18/11/2003	10,000.00	10,000.00	0.00	1
EQLI000016	BOMBA MOCHILA	30/10/2003	30/10/2003	1,010.71	1,010.71	0.00	1
EQLI000021	BOMBA SUMERGIBLE	30/6/1993	30/6/1993	6,479.00	6,479.00	0.00	1
EQSE000015	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000046	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
EQSE000047	ESCOPETA MOSSBERG CAL. 12 ( Casa Ramon Rodriguez)	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF001223	MAQUINA DE ESCRIBIR	30/12/2003	30/12/2003	7,000.00	7,000.00	0.00	1
MEOF001909	SILLON SEMI-EJECUTIVO EN TELA C/VINO	30/1/1975	30/1/1975	150.00	150.00	0.00	1
VEHI000014	CAMIONETA MARCA ISUZU VERDE	31/5/1995	31/5/1995	342,000.00	342,000.00	0.00	1
<b>TOTALES</b>				<b>373,989.71</b>	<b>373,989.71</b>	<b>0.00</b>	<b>1</b>

#### DISTRITO IND. SAN CRISTOBAL (DISAN)

COMP000097	COMPUTADORA DELL COMPLETA, PANTALLA PLANA	7/4/2006	7/4/2006	48,357.00	48,357.00	0.00	1
COMP000206	PRINTER DESKJET 3650 C/GRIS	31/3/2006	31/3/2006	7,300.00	7,300.00	0.00	1
COMP000465	IMPRESORA HEWLETT PACKARD P2035	4/10/2012	4/10/2012	12,340.08	12,340.08	0.00	1
EQCO000019	BEBEDERO MARCA DAIWA C/BLANCO	22/5/2007	22/5/2007	5,900.00	5,900.00	0.00	1
EQCO000172	BEBEDERO DAIWZ DN2-6-788, BLANCO	5/9/2015	5/9/2015	7,670.00	7,669.00	0.00	1
EQCO000202	NEVERA EJECUTIVA AMERICAN NBC-4	12/2/2021	12/2/2021	11,639.99	3,417.81	0.00	1
EQEN000020	TRANSFORMADOR TIPO POSTE 25 KVA	12/10/2011	12/10/2011	29,928.00	29,928.00	0.00	1
EQLI000119	CORTADORA DE GRAMA TRUPPER	1/9/2014	1/9/2014	7,670.00	5,622.59	0.00	1
EQLI000128	BOMBA DE FUMIGAR T/MOCHILA	15/12/2014	15/12/2014	2,478.00	1,745.26	0.00	1
EQSE000043	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	2,450.00	2,450.00	0.00	1
MEOF000144	ABANICO DE PEDESTAL C/VERDE MARCA MICHELLINO	31/12/2006	31/12/2006	1,100.00	1,100.00	0.00	1
MEOF000393	ARCHIVO DE METAL DE (4) GAVETAS COLOR GRIS	30/6/1986	30/6/1986	416.26	416.26	0.00	1
MEOF000586	BUTACA CONCORDE EN TACTO EN PIEL C/AZUL	28/2/2007	28/2/2007	6,994.40	6,994.40	0.00	1
MEOF000995	ESCRITORIO S/GAVETAS, MARRON	25/11/2005	25/11/2005	8,100.00	8,100.00	0.00	1

MEOF001003	ESCRITORIO S/GAVETA	20/10/2006	20/10/2006	4,595.44	4,595.44	0.00	1
MEOF001076	ESTACION MODULAR	15/2/2006	15/2/2006	69,494.84	69,494.84	0.00	1
MEOF001256	MESA CONFERENCIA PINO P/12 SILLAS	30/4/1975	30/4/1975	700.00	700.00	0.00	1
MEOF001288	ESCRITORIO TIPO L, MARRON	9/10/2006	9/10/2006	5,950.00	5,950.00	0.00	1
MEOF001300	MESA LATERAL 24X24X22 IMP. BASE PLATEADA, TOPE CRISTAL	6/2/2007	6/2/2007	2,783.07	2,783.07	0.00	1
MEOF001465	SILLON ESTACIONARIO, EN PIEL, C/BRAZO	13/12/2006	13/12/2006	9,279.08	9,279.08	0.00	1
MEOF001472	SILLA DE VISITA C/BRAZO EN PIEL, C/NEGRO	27/2/2006	27/2/2006	872.00	872.00	0.00	1
MEOF001475	SILLA DE VISITA CON BRAZOS EN PIEL COLOR NEGRO	19/9/2006	19/9/2006	2,480.00	2,480.00	0.00	1
MEOF001488	SILLON ESTACIONARIA P/VISITA, C/B EN PIEL, C/NEGRO	27/3/2006	27/3/2006	2,480.00	2,480.00	0.00	1
MEOF001489	SILLA GIRATORIA SIN BRAZOS EN TELA C/NEGRO	31/12/2006	31/12/2006	1,275.00	1,275.00	0.00	1
MEOF001538	SILLA P/VISITA ESTACIONARIA C/B EN PIEL C/NEGRO	26/3/2005	26/3/2005	1,220.00	1,220.00	0.00	1
MEOF001603	SILLA PARA VISITA F/ EN TELA C/BRAZO C/NEGRO	8/3/2006	8/3/2006	2,480.00	2,480.00	0.00	1
MEOF001631	SILLA PARA MESA DE CONFERENCIA EN LEDER	31/12/2006	31/12/2006	3,825.00	3,825.00	0.00	1
MEOF001651	SILLON ESTACIONARIA EN LEDER C/B C/ NEGRO	24/5/2006	24/5/2006	2,476.00	2,476.00	0.00	1
MEOF001678	SILLA SECRETARIAL EN TELA C/NEGRA S/BRAZO	7/3/2005	7/3/2005	1,350.00	1,350.00	0.00	1
MEOF001874	SILLA DE VISITA C/ BRAZOS FORRADA EN PIEL ESTACIONARIA C/NEG	18/4/2007	18/4/2007	2,771.14	2,771.14	0.00	1
MEOF001889	SILLON TECNICO GIRATORIO C/BRAZOS C/NEGRO	31/12/2006	31/12/2006	2,500.00	2,500.00	0.00	1
MEOF001921	SILLON GIRATORIO C/BRAZO EN TELA C/NEGRO	18/4/2007	18/4/2007	2,993.73	2,993.73	0.00	1
MEOF001931	SILLON P/MESA DE CONFERENCIA, EN LEDER	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001947	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001960	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001962	SILLON TECNICO TAPIZADO EN TELA C/ NEGRO C/ BRAZOS	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001968	SOFA CONCORDE DE (2) PERSONAS EN PIEL C/AZUL	2/6/2007	2/6/2007	8,755.68	8,755.68	0.00	1
MEOF001975	SOFA PARA (3) PERSONAS FORRADA EN TELA C/AZUL	31/12/2006	31/12/2006	2,240.00	2,240.00	0.00	1
MEOF002017	ARCHIVO MODULAR IMPORTADO DE 3 GAV. COLOR CREMA	7/4/2008	7/4/2008	3,285.12	3,285.12	0.00	1
MEOF002019	ARCHIVO MODULAR IMPORTADO DE 3 GAV. COLOR CREMA	7/4/2008	7/4/2008	3,285.12	3,285.12	0.00	1
MEOF002021	ARCHIVO MODULAR IMPORTADO 3 GAV. COLOR CREMA	7/4/2008	7/4/2008	3,285.12	3,285.12	0.00	1
MEOF002089	BUTCA PARA VISITA CON /BRAZO FORRADA EN TELA NEGRO	14/2/2006	14/2/2006	2,263.31	2,263.31	0.00	1
MEOF002163	BUTACA ESTACIONARIA MARCA BOSS PIELINA C/ NEGRO	16/7/2008	16/7/2008	2,876.80	2,876.80	0.00	1
MEOF002173	SILLA P/VISITA C/BRAZOS ESTACIONARIA C/NEGRO EN PIEL	29/7/2008	29/7/2008	2,876.80	2,876.80	0.00	1
MEOF002339	AIRE ACONDICIONADO INVERTER TGM, DE 24,000 BTU	17/6/2014	17/6/2014	52,350.00	39,451.54	0.00	1
MEOF002635	ABANICO DE PEDESTAL	1/10/2017	1/10/2017	1,000.00	999.00	0.00	1
MEOF002922	ABANICO DE PEDESTAL	1/10/2020	1/10/2020	1,000.00	415.35	0.00	1
MEOF002936	ABANICO DE PEDESTAL	9/2/2021	9/2/2021	2,519.98	747.18	0.00	1
MEOF002937	ABANICO DE PEDESTAL	9/2/2021	9/2/2021	2,519.98	747.18	0.00	1
<b>TOTALES</b>				<b>374,103.91</b>	<b>346,070.87</b>	<b>0.00</b>	<b>1</b>

**PARQUE IND. STO. DGO. ESTE PISDE**

COMP000375	MONITOR AOC 16", LCD ACTIVE MATRIX	17/9/2010	17/9/2010	4,036.49	4,036.49	0.00	1
EQLI000122	TRIMER TRUPER	1/10/2014	1/10/2014	7,670.00	5,558.74	0.00	1
EQLI000130	BOMBA FUMIGADORA MANUAL 16 LITROS	9/3/2015	9/3/2015	4,115.00	2,801.22	0.00	1
EQLI000184	BOMBA SUMERGIBLE 2 HP 220V	12/7/2021	12/7/2021	40,299.36	6,283.08	0.00	1
EQLI000185	BOMBA DE AGUA 3 HP, MARCA LEO	17/5/2022	17/5/2022	53,433.94	53,433.94	0.00	1
EQLI000186	TANQUE DE CISTERNA DE 30 GALONES	17/5/2022	17/5/2022	42,875.30	42,875.30	0.00	1
EQSE000057	ESCOPETA MOSSBERG CAL. 12	30/9/1990	30/9/1990	1,895.00	1,895.00	0.00	1
MEOF000175	ABANICO DE PISO UNIVERSAL COLOR CREMA	12/4/2007	12/4/2007	1,100.00	1,100.00	0.00	1
MEOF000506	ARCHIVO MODULAR DE (3) GAVETAS C/CREMA	19/7/2007	19/7/2007	3,526.40	3,526.40	0.00	1
MEOF000975	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF000977	ESCRITORIO MODULAR	24/5/2006	24/5/2006	17,861.52	17,861.52	0.00	1
MEOF001035	ESCRITORIO SIN GAVETAS COLOR HAYA	8/2/2006	8/2/2006	8,719.20	8,719.20	0.00	1
MEOF001072	ESTACION MODULAR	19/2/2007	19/2/2007	25,151.66	25,151.66	0.00	1

MEOF001272	MESA DE CONFERENCIA	30/8/1988	30/8/1988	1,500.00	1,500.00	0.00	1
MEOF001675	SILLA SECRETARIAL F/TELA NEGRO	9/5/2005	9/5/2005	1,385.00	1,385.00	0.00	1
MEOF001702	SILLA SECRETARIAL S/BRAZOS FORRADA C/NEGRO	30/9/1997	30/9/1997	890.00	890.00	0.00	1
MEOF001712	SILLA ESTACIONARIA FORRADA EN TELA NEGRA	10/10/2006	10/10/2006	2,359.50	2,359.50	0.00	1
MEOF001848	SILLA ESTACIONARIO FORRADA EN TELA NEGRA	20/10/2006	20/10/2006	2,350.50	2,350.50	0.00	1
MEOF001868	SILLON GIRATORIO TÉCNICO VICTORIA EN TELA C/NEGRA	12/9/2007	12/9/2007	6,138.72	6,138.72	0.00	1
MEOF001918	SILLON SEMI-EJECUTIVO TAPIZADO EN TELA NEGRA	5/6/2007	5/6/2007	2,899.15	2,899.15	0.00	1
MEOF001951	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001952	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF001954	SILLON TECNICO MOD.610 FORRADA EN TELA C/NEGRA	28/2/2007	28/2/2007	3,872.49	3,872.49	0.00	1
MEOF002009	SILLA PARA VISITA CUERO SINTETICO COLOR NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002010	SILLA PARA VISITA CUERO SINTETICO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002013	SILLA PARA VISITA CUERO SINTETICO COLOR NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002014	SILLA PARA VISITA CUERO SINTETICO COLOR NEGRO	7/4/2008	7/4/2008	2,157.60	2,157.60	0.00	1
MEOF002358	AIRE ACONDICIONADO INVERTER 24,000BTU	8/9/2014	8/9/2014	53,200.00	38,895.06	0.00	1
<b>TOTALES</b>							
<b>TOTAL GENERAL</b>							
				<b>319,516.13</b>	<b>267,769.87</b>	<b>0.00</b>	<b>1</b>
				<b>156,454,655.01</b>	<b>106,463,880.46</b>	<b>0.00</b>	<b>1</b>



*ADefin*  
 Arismendi M. Dajer  
 Dr. Administrativo y Financiero

